

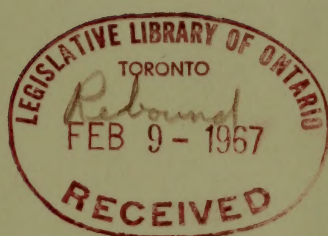


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# PUBLIC ACCOUNTS

OF THE

# PROVINCE OF ONTARIO

FOR THE

YEAR ENDED 31ST DECEMBER,

1902.



TORONTO:

PRINTED AND PUBLISHED BY L. K. CAMERON.

Printer to the King's Most Excellent Majesty.

1903.





WARWICK BRO'S & RUTTER, PRINTERS.  
TORONTO.



*To His Honour the Honourable* SIR OLIVER MOWAT, K.C.M.G.,  
*Lieutenant Governor of Ontario.*

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ended 31st December, 1902.

Respectfully submitted,

GEO. W. ROSS,  
*Treasurer.*

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, February 15th, 1903.



# PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 15th, 1903

To HON. G. W. ROSS,  
Treasurer of Ontario:

I have the honour to present to you the Public Accounts for the year ended 31st December, 1902.

For the information of the Legislative Assembly, I beg to report the following over expenditures of appropriations as granted by the Supply Bill:

## OVER EXPENDITURES AUTHORIZED BY THE TREASURY BOARD.

*49 Vict., Cap. 4, Sec. 20.*

Public Buildings—Cobourg Asylum.....\$243 75

TORONTO, June 23, 1902.

Re Furniture.—C.A.

SIR,—I beg to report that the amount placed in the Supplementary Estimates to cover the expenditure for furnishings and furniture at Cobourg Asylum is exhausted. There remains unpaid the accounts of the Valley City Seating Company, \$180.00; The Charles Rogers & Sons Co., \$54.25, and the John Kay Son Co., \$9.50; total, \$243.75, all of which is properly chargeable to capital appropriation.

I beg to recommend therefore that authority be given under R.S.O. Cap. 23, Sec. 20, for the issue of a Treasury Board warrant for the sum of \$243.75, in order that the enclosed accounts can be paid.

Your obedient servant,

R. CHRISTIE,

Inspector.

Approved

J. R. STRATTON,

Provincial Secretary.

C. H. SPROULE,

Provincial Auditor.



Copy of a Minute of the Treasury Board, dated the 26th day of August, A. D. 1902 :

Upon consideration of the report of Mr. Inspector Christie, approved by the Honourable the Provincial Secretary, dated the 23rd day of June, A. D. 1902, the Treasury Board doth hereby, pursuant to the provisions of section 20, chapter 23, R.S.O., 1897, authorize the issue of a warrant for the sum of two hundred and forty-three dollars and seventy-five cents (\$243.75) in favour of the Honourable the Treasurer, for the payment of certain accounts for furnishings and furniture for the Cobourg Asylum, the appropriation for said service having become exhausted.

Certified.

J. LONSDALE CAPRÉOL,

Clerk Treasury Board.

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Education—Superannuated Teachers.....	2,969 92
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TORONTO, July 4th, 1902.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council that the amount appropriated for the sub-service of "Superannuated Teachers" is exhausted with the exception of a small balance.

As it is necessary that the annual allowance of certain worn-out teachers still unpaid should be forwarded without delay, the undersigned respectfully recommends that authority be given under the Act R.S.O. 1897, cap 23, sec. 20, for appropriating the further sum of \$2,969.92 to meet the payment of the pensions as set forth in the accompanying certificates and statement.

R. HARCOURT,

Minister of Education.

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Copy of a Minute of the Treasury Board, dated the 26th August, 1902 :

Upon consideration of the report of the Honourable the Minister of Education, dated the 4th day of July, A.D. 1902, the Treasury Board doth hereby pursuant to the provisions of section 20 of chapter 23 R.S.O. 1897, authorize the issue of a warrant for the sum of two thousand nine hundred and sixty-nine dollars and ninety-two cents (\$2,969.92) in favour of the Honourable the Treas-



urer, for the payment of pensions to Superannuated Teachers as per accompanying certificates, the appropriation for said sub-service having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treaspry Board.

Public Buildings: Mercer Reformatory ..... 242 20

DEPARTMENT OF PUBLIC WORKS, ONTARIO.

TORONTO, August 26th, 1902.

The undersigned begs to report to His Honour the Lieutenant Governor in Council:

That the Capital Account of the Andrew Mercer Reformatory is exhausted and the following accounts are unpaid:

Angus Macpherson .....	\$ 11 87
The James Robertson Co .....	230 33
	<hr/>
	\$242 20

The undersigned therefore respectfully recommends that authority be given under the Act R.S.O. 1897, Cap. 23, sec. 20 for the payment of said accounts amounting to the sum of two hundred and forty-two dollars and twenty cents.

(Sgd.) A. W. CAMPBELL,

Assistant Commissioner.

Copy of a Minute of the Treasury Board, dated 5th September, 1902:

Upon consideration of the report of the Assistant Commissioner of Public Works, dated the 26th day of August, A. D., 1902, the Treasury Board doth hereby, pursuant to the provisions of section 20, cap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of two hundred and forty-two dollars and twenty cents (\$242.20) in favour of the Honourable the Treasurer for the payment of the following accounts in connection with the Andrew Mercer Ontario

Reformatory for Females, the appropriation (Capital Account) for said institution having become exhausted.

Angus Macpherson (plumbing) .....	\$ 11 87
The James Robertson Co'y, Limited, (plumbing supplies) .....	230 33
	<hr/>
	\$242 20

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

Colonization Roads ..... 20,000 00

Copy of an Order-in-Council approved by His Honour the Lieutenant-Governor, the 20th day of October, A. D. 1902:

The Committee of Council have had under consideration the report of the Honourable the Commissioner of Public Works, dated 13th October, 1902, wherein he states that in consequence of the unforeseen large influx of settlers in the Temiskaming District, the construction of a number of colonization roads was immediately and urgently required for the public good, thereby causing an expenditure for which there is no legislative provision. In view of the urgent necessity existing for such expenditure, the Commissioner recommends that, pursuant to the provisions of subsection 2 of section 9 of cap. 23, R. S. O., 1897, a special warrant for the sum of twenty thousand dollars (\$20,000) be issued in favour of the Honourable the Treasurer to be placed by him in a special account against which cheques may be issued from time to time in the usual form as they may be required.

The Committee concur in the recommendation of the Commissioner and advise that the same be acted on.

Certified,

J. LONSDALE CAPRÉOL,

Asst. Clerk, Executive Council.

Refunds : Crown Lands..... 3,000 00

TORONTO, 27th October, 1902.

To His Honour

The Lieutenant Governor in Council,—

The undersigned begs respectfully to report that the appropriation for refunds by the Department of Crown Lands, amounting to \$18,500 is approaching exhaustion, the balance at present date amounting to \$2,600 which is insufficient to meet repayments now requiring to be met. As it is expedient to provide the necessary funds to cover these repayments, the undersigned respectfully recommends that authority be given under R.S.O., 1897, chap. 23 section 20, for appropriating the sum of \$3,000 for this purpose.

(Sgd.) E. J. DAVIS,  
Commissioner.

Copy of a Minute of the Treasury Board, dated the 29th day of October, A. D. 1902 :

Upon consideration of the report of the Honourable the Commissioner of Crown Lands, dated the 27th day of October, A. D. 1902, the Treasury Board doth hereby, pursuant to the provisions of section 20, chap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of three thousand dollars (\$3,000) in favour of the Honourable the Treasurer, to enable him to make certain payments in connection with refunds by the Crown Lands Department, the balance at the credit of the appropriation for said service being insufficient to meet such refunds.

Certified,

J. LONSDALE CAPRÉOL,  
Clerk, Treasury Board.

Public Buildings : Deaf and Dumb Institution..... 86 20

DEPARTMENT OF PUBLIC WORKS, ONTARIO.

TORONTO, November 5th, 1902.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council :

The Provincial Auditor reports the capital appropriation of the Belleville Institution for the Deaf and Dumb as exhausted,

and the account of Mr. Thos. Hanley, hereto attached amounting to \$86.20 as yet unpaid.

The undersigned therefore respectfully recommends that authority be given under chap. 23, sec. 20 R. S. O., 1897, for the issue of a warrant for the said deficit, \$86.20.

(Sgd.) G. W. ROSS,  
For Commissioner.

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Copy of a Minute of the Treasury Board dated 17th November, A. D. 1902 :

Upon consideration of the report of the Honourable G. W. Ross, acting for the Commissioner of Public Works, dated the 5th day November, 1902, the Treasury Board doth hereby pursuant to the provisions of section 20 cap. 23, R. S. O., 1897, authorize the issue of a warrant for the sum of eighty-six dollars and twenty cents (\$86.20) in favour of Thomas Hanley for certain work and materials therefor, in connection with the Institution for the Deaf and Dumb Belleville, the appropriation for said Institution (capital account) having become exhausted.

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

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**REPAIRS AND MAINTENANCE: Education Buildings .... 394.45**

TORONTO, Nov. 14th, 1902.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council :

That the Legislative appropriation for Maintenance and Repairs of the Education Department and the Toronto Normal and Model School Buildings and Grounds is exhausted, and as it is necessary that provision be made for the payment of certain accounts now on hand, and for the wages of carpenter and others for the present and following month, he respectfully recommends that authority be given under the Act R. S. O. 1897, chap. 23, sec. 20 for the issue of a warrant for the sum of \$394.45 to cover the deficiency set forth in the accompanying Schedule.

(Sgd.) R. HARCOURT.  
Minister of Education.



Copy of a Minute of the Treasury Board, dated the 17th day of November, A. D. 1902 :

Upon consideration of the report of the Honourable the Minister of Education, dated the 14th day of November, A. D. 1902, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R. S. O. 1897, authorize the issue of a warrant for the sum of three hundred and ninety-four dollars and forty-five cents (\$394.45) in favour of the Honourable the Treasurer, to enable him to make provision for the payment of certain accounts now on hand, and for the wages of carpenter and others for the present and following month, the appropriation for Maintenance and Repairs of the Education Department and the Toronto Normal and Model School Building and Grounds having become exhausted.

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

Public Buildings: Mercer Reformatory ..... 1,800.00

TORONTO, 2nd December, 1902.

In accordance with the report of Mr. Inspector Noxon attached hereto, the undersigned begs respectfully to recommend the issue of a Treasury Board warrant for the sum of eighteen hundred dollars (\$1,800) for chapel alterations and improved school accommodation at the Andrew Mercer Ontario Reformatory for Women and Industrial Refuge for Girls.

(Sgd.) J. R. STRATTON,

Provincial Secretary.

To HIS HONOUR,

The Lieutenant-Governor in Council.

Copy of a Minute of the Treasury Board, dated 2nd December, A.D. 1902 :

Upon consideration of the report of the Honourable the Provincial Secretary, dated the 2nd day of December, A.D. 1902, the Treasury Board doth hereby pursuant to the provisions of section 20, chapter 23, R.S.O. 1897, authorise the issue of a warrant for the sum of one thousand eight hundred dollars (\$1,800) in favour of the Honourable the Treasurer to meet payments in connection with the chapel alterations and school accommodation at the

Andrew Mercer Ontario Reformatory for Women, and the Industrial Refuge for Girls, the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

---

Civil Government : Public Works Department ..... 2,283 34

DEPARTMENT OF PUBLIC WORKS, ONTARIO.

TORONTO, December 19th, 1902.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council:

That the appropriation for salaries and expenses Public Works Department is nearly exhausted and that the following pay lists remain unpaid :—

Pay list, Departmental for December ....\$2,008 00

Pay list additional draughtsmen, etc ..... 275 34

---

\$2,283 34

The undersigned therefore respectfully recommends that authority be given under Act R.S.O. cap. 23, sec. 20 for the issue of a warrant to cover the said pay lists.

(Sgd.) F. R. LATCHFORD,

Commissioner of Public Works.

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Copy of a Minute of the Treasury Board, dated the 19th day of December, 1902:

Upon consideration of the report of the Honourable the Commissioner of Public Works, dated the 19th day of December, A.D. 1902, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R.S.O. 1897, authorize the issue of a warrant for the sum of two thousand two hundred and eighty-three dollars and thirty-four cents (\$2,283.34) in favour of the Honourable the Treasurer, to cover pay lists for salaries and expenses of the Public Works Department, the appropriation for said service having become exhausted.

Certified

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

Colonization Roads ..... 5,000 00

TORONTO, 23rd December, 1902.

The undersigned has had under consideration the report of Mr. Henry Smith, Superintendent of Colonization Roads, wherein he states that the appropriation for Colonization Roads under the supply bill is exhausted, and that there are accounts to the extent of about \$5,000 yet unpaid. The public interest and the urgent requirements of the public service render it necessary that the said accounts should be paid forthwith, and the undersigned therefore respectfully recommends that, for the purpose expressed, a warrant for the sum of \$5,000 be issued in favour of the Honourable the Treasurer.

(Sgd.) F. R. LATCHFORD,  
Commissioner of Public Works.

Copy of a Minute of the Treasury Board, dated the 23rd day of December. A.D. 1902:

Upon consideration of the report of the Honourable the Commissioner of Public Works, dated the 23rd day of December, A.D. 1902, the Treasury Board doth hereby, pursuant to the provisions of section 20, cap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of five thousand dollars (\$5,000) in favour of the Honourable the Treasurer, to enable him to meet the payment of certain accounts in connection with "Colonization Roads," the appropriation for said service having become exhausted.

Certified,  
J. LONSDALE CAPRÉOL,  
Clerk, Treasury Board.

Education—Public Libraries ..... 1,119 03

TORONTO, 12th December, 1902.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:

That the appropriation voted by the Legislature of the Province for Public Libraries, Art Schools, Literary and Scientific Societies for current year is exhausted and there are several grants still due Public Libraries.

As it is necessary that these grants should be paid before the close of the year, the undersigned respectfully recommends that authority be given under the Act R.S.O., 1897, cap. 23, sec. 20, for appropriating the further sum of \$1,119.03 to provide for the deficiency as per accompanying certificate and statement.

(Sgd.) R. HARCOURT,  
Minister of Education.

Copy of a Minute of the Treasury Board, dated the 24th day of December, A.D. 1902:

Upon consideration of the report of the Honourable the Minister of Education, dated the 12th day of December, A.D. 1902, the Treasury Board doth hereby, pursuant to the provisions of section 20, cap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of one thousand one hundred and nineteen dollars and three cents (\$1,119.03) in favour of the Honourable the Treasurer, for the payment of certain grants due to Public Libraries, the appropriation for "Public Libraries, Art Schools, Literary and Scientific Societies" having become exhausted.

Certified,

J. LONSDALE CAPRÉOL,  
Clerk, Treasury Board.

Repairs and Maintenance New Parliament Buildings.....	2,915.49
do. Old Parliament Buildings .....	84 60
do Education Buildings.....	965.00
do. School Practical Science.....	1,077.02
do. Osgoode Hall.....	805.12

DEPARTMENT OF PUBLIC WORKS, ONTARIO,  
TORONTO, 23rd DECEMBER, 1902.

The undersigned begs to report to His Honour the Lieutenant Governor in Council :

That the maintenance appropriations for the following services are exhausted, and that balance of accounts for fuel supply for the season 1902-03 amounting to \$5,847.23 remain unpaid. The undersigned therefore respectfully recommends that authority be



given under Act R. S. O., cap. 23, sec. 20, for an issue of a warrant in payment of same. viz :

WM. MCGILL & CO.

New Parliament Buildings.....	\$2,915 49
School of Practical Science.....	1,077 02
Education Department.....	910 05
Old Parliament Buildings.....	62 10
Osgoode Hall.....	805 12
	<hr/>
	\$5,769 78

JAS H. MILNES & CO.

Old Parliament Buildings.....	\$22 50
Education Department.....	54 95
	<hr/>
	77 45
	<hr/>
	\$5,847 23

(Sgd) F. R. LATCHFORD,  
Commissioner.

Copy of a Minute of the Treasury Board dated 31st December, A. D. 1902 :

Upon consideration of the report of the Honourable, the Commissioner of Public Works, dated the 23rd day of December, A. D. 1902, the Treasury Board doth hereby pursuant to the provisions of section 20 cap. 23, R. S. O., 1897, authorize the issue of a warrant for the sum of five thousand, eight hundred and forty-seven dollars and twenty-three cents (\$5,847.23) in favour of the Honourable the Treasurer, for the payment of the following accounts for fuel for the season 1902-03 the maintenance appropriations for the following services having become exhausted.

WM. MCGILL & CO.

New Parliament buildings.....	\$2,915 49
School of Practical Science.....	1,077 02
Education Department.....	910 05
Old Parliament Buildings.....	62 10
Osgoode Hall.....	805 12

## JAS. H MILNES &amp; CO.

Old Parliament Buildings .....	22 50
Education Department.....	54 95

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\$5,847 23

Certified,

J. LONSDALE CAPRÉOL

Clerk, Treasury Board.

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**Repairs and Maintenance, Education Buildings..... 371 32**

TORONTO, DECEMBER 16th, 1902.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:

That the sum appropriated for the "Maintenance of the Toronto Normal School Buildings and Grounds" is exhausted and a few accounts for supplies, services, etc. still remain unpaid. As it is necessary that payment should be made within the year, the undersigned respectfully recommends that a further sum of \$371.32 be granted under the Act R. S. O. 1897 cap. 23, sec. 20 to meet the payment of the accounts named in the accompanying certificates, Nos. 1556 and 1557.

(Sgd.) R. HARCOURT,  
Minister of Education.

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Copy of a Minute of the Treasury Board, dated the 24th day of December, A. D. 1902:

Upon consideration of the report of the Honourable the Minister of Education, dated the 16th day of December, A. D. 1902, the Treasury board doth hereby, pursuant to the provisions of section 20 cap. 23, R. S. O. 1897, authorize the issue of a warrant for the sum of three hundred and seventy-one dollars and thirty-two cents, (\$371.32) in favour of the Honourable the Treasurer, to enable him to pay certain accounts for supplies, services, etc., chargeable to the appropriation for "Maintenance of the Toronto Normal School Buildings and Grounds, which has become exhausted.

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

Education : Public and Separate Schools ..... 7,943.34

TORONTO, Dec. 16th, 1902.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the Legislative appropriation voted for "Public and Separate School Education," amounting to \$481,949.87 (vote 18, pages 15-16 of the Estimates for 1902) is exhausted, and, owing chiefly to an overdraft of \$8,347.60 in the sub-service of "Departmental Examinations," sufficient funds are not left in the other sub-services to meet the payment of all the necessary grants for "Public School Inspection," "District Schools," "Teachers' Associations," etc. for the year.

The undersigned therefore respectfully recommends that authority be given under the Act, R. S. O. 1897, cap. 23, sec. 20, for appropriating a further sum of \$7,943.34 to meet the payments of grants, services, and accounts enumerated in the accompanying certificates and statements.

R. HARCOURT,

Minister of Education.

Copy of an Order-in-Council approved by His Honour the Lieutenant-Governor, the 31st day of December, A. D. 1902 :

Upon consideration of a Minute of the Treasury Board dated 29th December, 1902, the Committee of Council advise that a warrant for the sum of seven thousand nine hundred and forty-three dollars and thirty-four cents (\$7,943.34) be issued in favour of the Honourable the Treasurer for the payment of certain grants, services and accounts in connection with Public and Separate School Education, the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPRÉOL,

Asst. Clerk, Executive Council.

Public Institution Maintenance: Reformatory for Boys ... 2,452 92

TORONTO, 23rd December, 1902.

SIR,—I beg to report that the appropriation for the maintenance of the Ontario Reformatory for Boys, Penetanguishene, for the current year has, owing to the enhanced cost of nearly all classes of supplies, and the exceptional replenishment of bedding and clothing to permit necessary changes, been found insufficient and the sum of \$2,452.92 is required to pay the December accounts.

I would therefore recommend that authority be given under the Act R. S. O., 1897, chap. 23, sec. 20, for payment of the above amount.

I have the honour to be, Sir,

Your obedient servant,

(Sgd.) JAMES NOXON,  
Inspector.

C. H. SPROULE,  
Provincial Auditor, Toronto.

Approved

J. R. STRATTON.

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Copy of a Minute of the Treasury board, dated the 24th day of December, A. D. 1902:

Upon consideration of the report of the Honourable the Provincial Secretary, dated the 23rd day of December, A.D. 1902, the Treasury Board doth hereby pursuant to the provisions of section 20, chap. 23, R. S. O., 1897, authorize the issue of a warrant for the sum of two thousand four hundred and fifty-two dollars and ninety-two cents (\$2,452.92) in favour of the Honourable the Treasurer, for the payment of accounts for the month of December, in connection with the maintenance of the Ontario Reformatory for Boys, the appropriation for said Institution having become exhausted.

Certified,

J. LONSDALE CAPRÉOL,  
Clerk, Treasury Board.



Public Institutions Maintenance: Mercer Reformatory.... 4,371 00

TORONTO, 18th December, 1902.

SIR,—I beg to report that the appropriation for maintenance of the Andrew Mercer Ontario Reformatory for Females, for the current year has, owing to enhanced cost of supplies, increase in number of inmates, and additional charges from having numbers of workmen on the premises engaged in making repairs- and alterations, proved insufficient, the sum of \$4,371 is required to pay the remaining unpaid accounts for the year.

I would therefore respectfully recommend that authority be given under Act R.S.O., 1897, cap. 23, sec. 20, for the payment of accounts in the above amount.

I have the honour to be, Sir,

Your obedient servant,

(Sgd.) JAMES NOXON,

Inspector.

Approved,

(Sgd.) J. R. STRATTON.

Copy of a Minute of the Treasury Board, dated the 24th day of December, A.D. 1902:

Upon consideration of the report of the Honourable the Provincial Secretary, dated the 18th day of December, A.D. 1902, the Treasury Board doth hereby, pursuant to the provisions of section 20, cap. 23, R.S.O., 1897, authorize the issue of a warrant for the sum of four thousand three hundred and seventy-one dollars (\$4,371) in favour of the Honourable the Treasurer, for the payment of the unpaid accounts for the year in connection with the Andrew Mercer Ontario Reformatory for Females, the appropriation for the maintenance of said Institution having become exhausted.

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

Public Institutions Maintenance —Orillia Lunatic Asylum . 2,964 07

TORONTO, 23rd December, 1902.

SIR,—I beg to report that the appropriation for the maintenance of the Asylum for Idiots, Orillia, for the current year has, owing to the increased cost of fuel, and of nearly the entire list of commodities consumed, proved, with the most careful economy, insufficient, and the sum of \$2,964.07 is required to pay the December accounts.

I would therefore recommend that authority be given under the Act R.S.O., 1897, cap. 23, sec. 20, for payment of the above amount.

I have the honour to be, Sir.

Your obedient servant,

Approved, (Sgd) JAMES NOXON, Inspector.  
(Sgd.) J. R. STRATTON.

Copy of a Minute of the Treasury Board, dated the 24th day December, A D. 1902 :

Upon consideration of the report of the Honourable the Provincial Secretary, dated the 23rd day of December, A.D. 1902, the Treasury Board doth hereby, pursuant to the provisions of section 20, cap. 23, R.O.S., 1897, authorize the issue of a warrant in favour of the Honourable the Treasurer for the sum of two thousand nine hundred and sixty-four dollars and seven cents (\$2,964.07) for the payment of certain accounts for the month of December, in connection with the maintenance of the Asylum for Idiots, Orillia, the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk, Treasury Board.

Public Works: Mississagua River Bridge..... 1,139 42

DEPARTMENT OF PUBLIC WORKS, ONTARIO.

TORONTO, December 2, 1902.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council :

That the appropriation for the construction of piers under the steel bridge across the Mississagua River is exhausted, and there remain pay lists and accounts unpaid as follows :

Secretary of Public Works for

Balance on October Pay List	\$ 87 50	
“ November “	510 75	
	<hr/>	598 25
J. F. Boyd, balance . . . . .		59 69

Accounts :

Mun. of Thessalon . . . . .	Use of Crusher . . . . .	\$ 36 00	
Jas. Forrest . . . . .	Pine Plank . . . . .	1 25	
H. Sargeant . . . . .	Nails, tools . . . . .	4 15	
Brooks Trans Bus & Dray Line . . . . .	Teams . . . . .	1 00	
Arnill Bros. . . . .	Nails, rope . . . . .	7 95	
John Warnock . . . . .	Timber . . . . .	4 20	
Bridge Bros. . . . .	Tools, etc. . . . .	15 33	
Stewart & Donaldson . . . . .	Teaming . . . . .	30 00	
E. Lizotte . . . . .	Blacksmithing . . . . .	17 40	
H. W. Ross . . . . .	Hire of Screws . . . . .	15 00	
Moore & Brown . . . . .	Cement, etc. . . . .	229 68	
Thos. Plante, for freight :			
Express Co. . . . .	95		
C. P. Railway . . . . .	33 96		
	<hr/>	34 91	
			396 87
Good Roads Mach. Co. . . . .	Machine . . . . .	30 00	
Mun. of Thessalon—C. P. Ry. . . . .	Freight . . . . .	2 15	
James J. Harris . . . . .	Plank . . . . .	52 46	84 61
	<hr/>		
In all the sum of . . . . .			\$1,139 42

The undersigned therefore respectfully recommends that authority be given under cap. 23, sec. 20, R.S.O., 1897, for the issue of a warrant to cover the said amount.

(Sgd.) F. R. LATCHFORD,  
Commissioner.

Copy of an Order-in-Council approved by his Honour the Lieutenant-Governor, the 31st day of December, A. D. 1902 :

Upon consideration of a Minute of the Treasury Board, dated 29th December, 1902, the Committee of Council advise that a war-

rant for the sum of one thousand, one hundred and thirty-nine dollars and forty-two cents (\$1,139.42) be issued in favour of the Honourable the Treasurer, for the payment of pay lists and accounts in connection with the construction of piers under the steel bridge across the Mississagua River, the appropriation for said work having become exhausted.

Certified,

J. LONSDALE CAPRÉOL,

Asst. Clerk, Executive Council.

Legislation—Stationery, Printing and Binding ..... 6,900 00

TORONTO, December 30th, 1903.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the appropriation for Legislative Printing has become exhausted, owing to large amount of Sessional Printing.

The undersigned therefore respectfully requests that authority be given the Honourable the Provincial Treasurer, under the Act, R. S. O., 1897, cap. 23, sec. 20, to pay \$6,900 on account of Riordon Paper Mills, Limited.

I have the honour to be, Sir,

Your obedient servant,

(Sgd.) L. K. CAMERON,

Approved and recommended, ..... King's Printer.

(Sgd.) G. W. Ross,  
Provincial Treasurer.

C. H. SPROULE, Esq.,  
Provincial Auditor.

Copy of a Minute of the Treasury Board, dated the 6th day of January, A.D. 1903.

Upon consideration of the report of the King's Printer approved by the Honourable the Treasurer, dated the 30th day of December, A.D. 1902, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R. S. O. 1897, authorize the issue of a warrant for the sum of six thousand nine hundred dol-



lars (\$6,900) in favour of "The Riordon Paper Mills, Limited" for printing paper the appropriation for said service owing to the large amount of Sessional printing having become exhausted :

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

Agriculture..... 5,662 21

TORONTO, December 31st, 1902.

DEAR SIR,—Because of the unexpected demands for inspection in connection with the San Jose Scale and the large growth of Farmers Institute work during the year, and because revenues from the Eastern Dairy School and some of the Departments of the College cannot be turned in for some days yet, the vote for agriculture has been exhausted. The following accounts should be paid at once. I therefore respectfully request that you apply for a Treasury Board Order for the payment of the same.

V. 4107 G. C. Creelman, Accountable

Travelling expenses of Dairy Directors. \$ 200 00

4108 A. P. Westervelt, Eastern Winter Fair

Ottawa ..... 3,000 00

4125 San Jose Scale accounts ..... 339 58

4131 Experimental Fruit Stations ..... 109 95

4133 Experimental Fruit Stations ..... 80 05

4135 Accounts Winter Fair Building Guelph. 219 03

4177 Prince of Wales Prize ..... 50 00

Experimental Fruit Stations ..... 80 60

4181 San Jose Scale ..... 35 00

4180 Winter Fair Building bal. of Contract.. 1,484 00

4179 Osgoode Township Agricultural Society. 64 00

\$5,662 21

Yours very truly,

(Sgd) C. C. JAMES,

Deputy Minister of Agriculture.

C. H. SPROULE, Esq.,

Provincial Auditor.

Approved and recommended,

(Sgd) JOHN DRYDEN,

Minister of Agriculture.

Copy of a Minute of the Treasury Board, dated 6th January, A.D. 1903 :

Upon consideration of the report of the Honourable the Minister of Agriculture, dated the 31st day of December, A.D. 1902, the Treasury Board doth hereby pursuant to the provisions of section 20, cap. 23, R. S. O. 1897, authorize the issue of a warrant for the sum of five thousand six hundred and sixty-two dollars and twenty-one cents (\$5,662.21) in favour of the Honourable the Treasurer for the payment of certain accounts chargeable to the appropriation for Agriculture which has become exhausted owing to the unexpected demands for inspection in connection with the San Jose Scale and the large growth of Farmers Institute work during the year, and because revenues from the Eastern Dairy School and some of the Departments of the College cannot be turned in for some days yet.

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

Total Treasury Board Orders .....	74,790 40
Less refunds and transfers after issue of Treasury Board Orders :	
Civil Government :—	
Public Works Dep't.....	\$ 110 71
Education :—	
Superannuated Teachers.....	25 00
P. I. Maintenance :—	
Orillia L. A.....	\$ 934 73
Boys' Reformatory .....	83 66
Mercer Reformatory.....	37 66
	1,056 05
Agriculture .....	1,848 39
Repairs and Maintenance :—	
Education Buildings .....	6 69
School P. Science .....	48 00
Osgoode Hall.....	31 52
	86 21
Public Buildings :—	
Mercer Reformatory .....	93 37
Cobourg Asylum.....	243 75
	337 12

## Public Works :—

Mississagua R. Bridge.....	\$1,139 42	
Colonization Roads .....	123 93	
Refunds :—		
Crown Lands.....	326 29	
		<hr/> 5,058 12
		<hr/> 69,732 28

## UNAUTHORIZED EXPENDITURE.

## Civil Government :—

Lieutenant-Governor's Office....	\$ 97 00	
Education Department .....	65 12	
Secretary's Department .....	41 18	
Public Institutions Office.....	141 52	
		<hr/> \$344 82

Legislation .....	771 60	
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## Education :—

Public and Separate Schools....	644 98	
Library and Museum.....	41 08	
Public Libraries .....	30 20	
		<hr/> 716 26

## Repairs and Maintenance :—

Parliament Buildings.....	179 31	
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## Public Buildings :

London Asylum .....	121 71	
Deaf and Dumb Institute .....	6 50	
Agricultural College .....	4 16	
		<hr/> 132 37
		<hr/> 2,144 36

Total overdrafts of appropriations under Schedule A of  
Supply Bill (see Statement No. —, page —) .....\$71,876 64

**SPECIAL WARRANTS ISSUED UNDER ORDER OF HIS HONOUR  
THE LIEUTENANT-GOVERNOR.**

*49 Vict., Chap. 4, Sec. 9, Sub.-Sec. 2.*

Copy of an Order-in-Council approved by His Honour the  
Lieutenant-Governor, the 30th day of January, A.D. 1903.

The Committee of Council have had under consideration the  
reports of the Honourable the Attorney-General, the Honourable

the Minister of Education, the Honourable the Minister of Agriculture, the Honourable the Minister of Crown Lands, the Honourable the Provincial Secretary, and the Honourable the Commissioner of Public works, dated respectively 30th January, 1903, and the report of the Honourable the Treasurer, of the same date, wherein he states that the sum of eighty thousand dollars appropriated by the Supply Bill of last Session assented to on the 17th day of March, 1902, to defray the expenses of Legislation, Public Institutions Maintenance and for salaries of the Officers of the Government and the Civil Service for the month of January, 1903, has become exhausted, and as the Legislative Assembly has not yet been called for the despatch of business, some time will elapse before a vote of credit can be obtained, and in the meantime it is necessary and urgent that further provision should be made for the above services to the following extent, namely:—

Legislation.....	\$ 10,000
Public Institutions Maintenance.....	120,000
Civil Government.....	50,000

The Treasurer further states that in accordance with the provisions of section 3 of the said Supply Bill all balances remaining unexpended after the 20th day of January, instant, lapsed and have been written off, and in addition to the above sums in order to avoid great inconvenience to the different branches of the Public Service it is urgently and immediately necessary that provision should be made to defray expenses in connection with the other services as follows:—

Administration of Justice.....	\$20,000
Education.....	20,000
Agriculture.....	20,000
Repairs and Maintenance Public Buildings and Public Works and Buildings (Cap. Acct.)...	20,000
Charges on Crown Lands .....	15,000
Colonization Roads.....	5,000
Miscellaneous.....	20,000

The Treasurer recommends that pursuant to the provisions of sub-section 2 of section 9, chapter 23, R.S.O., 1897, a special warrant for the sum of three hundred thousand dollars (\$300,000) be issued by your Honour, to be placed by the Treasurer to a special account against which cheques may be issued from time to time as



may be required for the payment of expenditures in connection with the services above specified.

The Committee concur in the recommendation of the Treasurer and advise that the same be acted on.

Certified,

LONSDALE CAPRÉOL,

Asst. Clerk, Executive Council.

### TREASURY BOARD OVER-RULINGS.

*49 Vic. Chap. 4, Sec. 9, Sub-Sec. 4.*

August 25th, 1902.

Memo. for Mr. Cartwright.

Enclosed find Treasury voucher No. 2014 and Crown Lands Department fyle No. 16021 *re* Wainfleet refund.

One point to which criticism might be directed is the question of interest. These lots have been occupied for 30 or 40 years, and a patent now issues on a valuation made in 1859, while interest is charged for 20 years only.

The second point is that in my opinion sec. 9, cap. 12, R. S. O. should prohibit any Member of the Legislature from transacting any business, either directly or indirectly, with a Public Department, out of which profit may be derived. A ruling on this point by the Treasury Board is desirable.

(Sgd.) C. H. SPROULE,

Copy of a Minute of the Treasury Board dated the 27th day of August, A.D. 1902:

Upon consideration of the report of Mr. Aubrey White, Assistant Commissioner of Crown Lands, dated the 11th day of July, 1902, the Treasury Board doth hereby order that a warrant for the sum of Nine hundred and eighty-eight dollars and eighty cents (\$988.80) be issued in favour of the Honourable Richard Harcourt, being for refund of amount overpaid by his firm in connection with the purchase by Mr. J. S. Simpson of parts of Lots 16 and 17 in the 4th Concession of the Township of Wainfleet, County of Welland.

Certified,

J. LONSDALE CAPRÉOL,

Clerk, Treasury Board.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, Ontario, Sept. 17, 1902.

11th July, 1902.

## Memorandum for Mr. SPROULE :

When the prices of these lands were being fixed the papers were referred to the Law Clerk to make out a ruling to be signed by the Commissioner or myself. The valuation of the land was to be ascertained by a document called the Misner report. The Law Clerk in examining the report inadvertently took the column which gave the value of the improvements per acre as indicative of the price to be charged per acre, instead of the column in which the values were set forth. The result of this error was that 28 acres of the land was charged for at the rate of \$15 per acre instead of \$7, 44 acres at the price of \$10, instead of \$6, and 29½ acres at a price of \$10 instead of \$6. The ruling was signed by me, assuming that the calculations were correct, the money was paid in and the patent was ordered. Subsequently, our attention was called to the matter by the purchaser of the lot through his Solicitor, and upon re-examination of the Misner report the mistake was discovered, and it was found that we had overcharged the sum of \$988 80. The Honourable Mr. Harcourt, whose firm had been acting for the purchaser Mr. Simpson and had therefor paid in the money on his behalf, applied to have a refund of the amount and a requisition was made on the Treasury for a refund of \$988.80.

The matter seems to be entirely regular as far as the refund is concerned, the only mistake was in the original computation of the prices. If there is any further explanation required I will be very glad to make it.

AUBREY WHITE,

Assistant Commissioner.

Approved,

T. W. G.

E. J. D.

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# MISCELLANEOUS STATEMENTS.

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## No. 1.

Balance Sheet showing the Receipts and Payments of the Treasurer of Ontario during the year 1902, with the Cash Balances on the 1st of January and 31st of December.

RECEIPTS.		\$	c.	\$	c.	PAYMENTS.		\$	c.	\$	c.
To Balance from Public Accounts, 1901.		.....	.....	175,561	74	CONSOLIDATED REVENUE FUND.					
CONSOLIDATED REVENUE FUND.						For Civil Government				285,203	42
From Dominion of Canada:		1,116,872	80			" Legislation				140,771	60
" Subsidy		80,000	00			" Administration of Justice				432,753	54
" Special grant						" Education				804,909	15
" Interest on capital held and debts due by the Dominion to Ontario.		142,414	48			" Public Institutions Maintenance				864,398	93
" Interest on investments		53,404	52			" Immigration				4,777	25
				1,196,872	80	" Agriculture				234,339	82
						" Hospitals and Charities				215,521	84
						" Repairs and Maintenance Public Bldgs				91,293	18
						" Locks, Dams, etc.				14,954	23
						" Colonization Roads				196,246	07
						" Charges Crown Lands				227,070	05
				195,819	00	" Surveys, Inspections, etc				1,831	88
						" Refunds re Crown Lands				21,090	19
Crown Lands Department:						Education				1,069	78
Crown Lands		77,969	18			Miscellaneous				132	06
Grammar School Lands		1,100	20							22,292	03
University Lands		2,014	76							273,251	71
Rent		65,168	94								
Railway Lands		83	38								
Woods and Forests		1,331,352	10								
Mining Licenses		2,742	00								
Casual Fees		479	72								
Cullers' Fees		256	00								
Assay Fees		1,736	38							4,544	95
Algonquin Park		59	50							5,383	36
Rondeau Park		24	50							28,416	71
Refunds: Forest Reserve	10 50									4,244	69
Agta. Salaries	50 00									9,886	87
Inspections	37 50									4,647	27
		38	00							19,011	79
				1,483,084	66					7,400	32
Licenses										9,697	95
Law Stamps				371,908	24					3,751	60
Algonia Taxes				54,177	70					8,376	39
Education Department				3,770	66					3,887	70
				64,141	74						



[illegible]

No. 1.—Balance Sheet showing the Receipts and Payments of the Treasurer of Ontario during the year 1902, with the Cash Balances on the 1st of January and 31st of December.—*Concluded.*

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
<i>Brought forward</i> .....					<i>Brought forward</i> .....			222,614	23
					For Des Joechims Bridge Works .....			4,000	00
					" Indian Point Bridge Works .....			2,596	61
					" Mississagua River Works .....			4,355	94
					" Baas Lake Dam Works .....			1,144	19
					" Squaw River Dam Works .....			581	56
					" Ducks on Rainy River .....			2,450	00
					" Indian River Deepening .....			110	26
					" Landing Dock, Wabigoon .....			777	95
					" Mackenzie Creek and Snake River .....			341	00
					" Stoney Creek Bridge .....			831	68
					" Cashmere Dam .....			1,000	00
					" Drainage, 63 Vic., c. 8 .....			5,297	00
					" Refund re Municipalities Fund .....			368	32
					" Widows' Pensions .....			2,579	98
					" Refund re Land Improvement Fund .....			126	177
					" Aid to Railways .....			102,900	00
					" Annuities .....			925	12
					" Drainage Debentures, Municipal .....			700	00
					" Tile .....			9,193	18
					" Common School Lands .....			40,444	75
					" University of Toronto .....				
								529,388	88
								4,345,003	58
					Total expenditure .....				
					Special Deposits as per Statement No. 4 .....			1,727,300	00
					Balance (see Statement No. 2) .....			187,779	49
					Total .....			6,260,083	07
Stationery Account, excess of distribution over purchase .....									
Amount withdrawn from Special Deposits as per Statement No. 4 .....									
Total .....									

PROVINCIAL AUDITOR'S OFFICE.

Toronto, February 15th, 1903.

C. H. SPROULE,  
Provincial Auditor.

## No. 2.

## OPEN ACCOUNTS.

STATEMENT OF BALANCE OF OPEN ACCOUNTS, 31st December, 1902.

	\$	c.	\$	c.
Current Balance,	61,115	12		
Bank of Commerce.....	23,639	07		
Imperial Bank.....	13,436	88		
Ontario Bank.....	27,838	40		
Traders' Bank.....	49,750	24		
Bank of Toronto.....	8,354	12		
Union Bank.....	8,605	24		
Bank of Hamilton.....	443	80		
Sovereign Bank.....	86	30		
Metropolitan Bank.....	10	32		
Standard Bank.....			187,779	49
Special Deposits,				
Bank of Commerce.....	160,000	00		
Imperial Bank.....	200,931	25		
Ontario Bank.....	226,800	00		
Traders' Bank.....	85,000	00		
Standard Bank.....	125,000	00		
Bank of Hamilton.....	210,000	00		
Bank of Toronto.....	50,000	00		
Union Bank.....	70,000	00		
Sovereign Bank.....	50,000	00		
Metropolitan Bank.....	50,000	00		
Dominion of Canada.....			1,227,731	25
Railway Aid.....			72,717	76
Surplus Distribution.....			3,723,390	58
Grant to Provincial University.....			3,388,777	47
University of Toronto (1 Edwd. VII, sec. 16, Cap. 41).....			160,000	00
Toronto General Hospital.....			65,725	75
Stationery Account.....			4,000	00
Drainage, 63 Vic. Cap. 8.....			8,801	59
			13,864	30
Carried forward.....			8,852,788	19

## No. 2.—STATEMENT of the Balance of Open Accounts.—Continued.

	\$	c.	\$	c.
<i>Brought forward</i> .....	8,852,788	19		
Drainage Assessment Fund.....	16,043	37		
Drainage Debentures.....	59,589	76		
The Drainage Debentures.....	89,756	60		
Brockville Asylum.....	486,058	90		
Hamilton Asylum.....	886,163	39		
Kingston Asylum.....	477,619	30		
London Asylum.....	957,368	49		
Mimico Asylum.....	611,811	63		
Orillia Asylum.....	534,389	42		
Toronto Asylum.....	379,064	04		
Cobourg Asylum.....	115,890	06		
Institution for Blind.....	278,472	89		
do for Deaf and Dumb.....	328,340	31		
Andrew Mercer Reformatory.....	147,815	84		
Reformatory for Boys, Penetanguishene.....	185,779	16		
do do Oxford.....	96	00		
Central Prison.....	868,532	87		
Old Parliament Buildings.....	102,306	49		
New Parliament Buildings.....	1,330,022	39		
Government House.....	183,726	48		
Normal School, Ottawa.....	225,763	69		
do Toronto.....	178,592	22		
do London.....	98,263	18		
School of Practical Science.....	298,647	33		
Osgoode Hall.....	122,754	54		
Agricultural Hall.....	324	00		
Agricultural College.....	539,556	72		
Western Dairy School.....	14,583	71		
Kingston Mining and Dairy School.....	12,048	11		
Agricultural Farm, Mimico.....	27,948	85		
Pioneer Dairy Farm.....	5,178	43		
Lake Scugog Flats Road.....	1,500	00		
Kushog Lake Dam.....	300	00		
High Falls Dam.....	7,343	07		
Pigeon River Dam.....	2,363	00		
Lake of Bays Works.....	581	82		
Georgian Bay Works.....	6,758	70		
Mary and Fairy Lake Works.....	79,937	12		
			19,347,079	90



Balsam and Cameron Lake Works .....	40,544 13
Muskoka Lake Works .....	24,843 19
Muskoka River Works .....	71,817 99
Cobb Lake Works .....	1,102 08
Muskrat River Improvement .....	893 76
Union Creek Improvement .....	1,050 63
Head River Works .....	976 82
River Beaudette Works .....	3,000 00
Madawaska River Works .....	8,292 92
Mississinua River Works .....	9,346 78
Bottle Lake Dam .....	4,068 72
Mississippi River Works .....	4,730 71
Otonabee do .....	11,662 91
Scugog do .....	91,928 84
Talbot do .....	605 95
Squaw do .....	2,269 72
Bonnechere do .....	338 50
Gull and Burnt do .....	100,709 90
Stony Creek Works .....	4,826 68
Nation River Works .....	19,877 23
Nogies do .....	1,662 72
Peninsula do .....	34,993 02
Obstructions in navigable streams .....	513 02
Magnetawan River Works .....	9,688 90
Deer Lake Works .....	1,420 17
Bridge Portage du Fort .....	5,500 00
Mill Creek Works .....	1,000 00
Southampton Pier .....	2,472 63
Port Elgin Pier .....	1,750 00
Shoal Lake Works .....	1,998 25
Lock at Young's Point .....	300 00
Lock at Magnetawan .....	56,425 30
Star Lake Improvement .....	412 22
Winnipeg River Dam .....	4,000 00
Payne River Improvement .....	4,000 00
Inkerman Dam Works .....	1,000 00
Ash Rapids Dam .....	800 00
Petewawa Bridge .....	3,879 25
Moose River Channel .....	1,000 00
Manitou Lake Dam .....	520 59
Chemong Lake Bridge .....	3,500 00
Bear Creek Works .....	1,617 52
Bridge, Township Cambridge .....	1,000 00
Surgeon River, Works .....	3,616 08
Indian Point Bridge .....	2,596 61
Mackenzie Creek Works .....	200 35
Rainy River Docks .....	2,450 00
Wabigoon Dock .....	777 95
Carried forward .....	19,066,761 01

Carried forward.....19,947,079 90

No. 2.—STATEMENT of the Balance of Open Accounts.—*Concluded.*

	\$	c.	\$	c.
<i>Brought forward</i> .....	19,065,761	01		
Mattawa River Works.....	500	00		
Wabias Creek Works.....	1,340	51		
Indian River Works.....	110	26		
Snake River Works.....	140	65		
Cashmere Dam.....	1,000	00		
Des Joachim Rapids.....	4,000	00		
Black River Works.....	1,000	00		
Bass Lake Works.....	1,144	19		
Registry Office and Lock, etc., Alcoma.....	68,008	04		
do, Muskoka.....	25,911	08		
do, Nipissing.....	53,216	74		
do, Parry Sound.....	34,167	92		
do, Thunder Bay.....	47,526	84		
do, Rainy River.....	38,727	64		
do, Haliburton.....	2,168	80		
Brook's Monument and shelter buildings.....	2,336	22		
<b>Total</b> .....	<b>19,347,079</b>	<b>90</b>		
<i>Brought forward</i> .. .			19,347,079	90

C. H. SPROULE,  
Provincial Auditor.PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 15th, 1903.

## STATEMENT OF THE CONSOLIDATED REVENUE FUND, 31ST DECEMBER, 1902.

	\$	c.	\$	c.		c.	\$	c.
—					—			
To expenditure as per Statement No. 1.....	3,815,614	70			By balance, as per Statement No. 3, 1901.....	14,507,975	23	
To Land Improvement Fund.....	2,579	98	3,818,194	68	By receipts, as per Statement No. 1.....	4,236,051	40	
					By Municipalities Fund :			18,744,025 63
					Twenty per cent. on account collected during the year for cost of management.....	.....		1,100 45
					By Municipalities Fund :			
					Receipts from Clergy Lands added to the grant to Public and Separate Schools, 1902 (see 50 Vic. cap. 5).....			2,879 87
To balance .....			14,929,812	27				
								18,748,006 95

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 15th, 1903.

C. H. SPROULE,  
Provincial Auditor.

No. 4.  
INVESTMENT ACCOUNT.

To whom paid.	Nature of investment.	Amount.		Amount.		Amount.	
		\$	c.	\$	c.	\$	c.
Sundry banks .....	Amount of special deposits 31st December, 1901 .....	320,000	00	1,292,931	25		
Bank of Commerce .....	Special deposits made up to December 31st, 1902 .....	267,300	00				
Ontario Bank .....	do .....	195,000	00				
Imperial Bank .....	do .....	285,000	00				
Bank of Hamilton .....	do .....	80,000	00				
Traders' Bank .....	do .....	210,000	00				
Bank of Toronto .....	do .....	215,000	00				
Standard Bank .....	do .....	55,000	00				
Union Bank .....	do .....	50,000	00				
Sovereign Bank .....	do .....	50,000	00	1,727,300	00		
Metropolitan Bank .....	do .....						
				3,020,231	25		
	Less amount drawn to meet current expenditure :						
	Bank of Commerce .....	355,000	00				
	Ontario Bank .....	310,000	00				
	Imperial Bank .....	347,500	00				
	Bank of Hamilton .....	255,000	00				
	Traders' Bank .....	50,000	00				
	Bank of Toronto .....	240,000	00				
	Standard Bank .....	200,000	00				
	Union Bank .....	35,000	00	1,792,500	00		
						1,227,731	25
	Interest bearing securities held by Province :						
	Drainage loans .....			16,043	37		
	do debentures .....			59,589	76		
	Title drainage debentures .....			89,756	60		
	Municipal debentures .....			25,572	50		
						190,962	23
						1,418,693	48

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 15th, 1903.

C. H. SPROULE,  
Provincial Auditor.



## No. 5.

## INTEREST ACCOUNT.

Statement of interest received during the year ended 31st December, 1902.

From whom received.	Nature of investment.	Amount.	Total.
		\$ c.	\$ c.
Hon. Minister of Finance, Ottawa.....	Interest on capital held and debts due to the Province by the Dominion.....	.....	142,414 48
Sundry municipalities.....	Interest on drainage loans and debentures.....	.....	8,438 18
Sundry persons.....	Interest on overdue succession duty.....	.....	739 53
".....	Interest on funds deposited with Provincial Treasurer in lieu of bond for payment of succe-	.....	.....
".....	sion duty.....	.....	1,198 76
Henry Abell.....	Interest on overdue fees.....	8,120 49	206 74
Kerr, Davidson, Patterson & Grant.....	Interest on overdue purchase money. Asylum Lands.....	6,434 33	134 52
Ontario Bank.....	Interest on money deposited in court <i>re</i> Hood <i>vs.</i> Taylor.....	7,104 12	.....
Bank of Commerce.....	Interest on special deposits.....	2,344 90	.....
Bank of Hamilton.....	do.....	7,420 36	.....
Traders' Bank.....	do.....	4,956 90	.....
Imperial Bank.....	do.....	4,754 35	.....
Standard Bank.....	do.....	2,259 43	.....
Bank of Toronto.....	do.....	86 30	.....
Union Bank.....	do.....	443 80	.....
Metropolitan Bank.....	do.....	.....	43,924 98
Sovereign Bank.....	do.....	.....	197,049 82
	<i>Deduct Payments and Refunds:</i>		
	Interest on funds deposited with Provincial Treasurer in lieu of bond for payment of suc-	1,198 76	.....
	cession duty.....	18 42	.....
	Accrued interest on drainage debentures purchased from Tp. N. Easthope.....	13 64	.....
	Refund of interest overpayment by Tp. Dunwich.....	.....	1,230 82
			195,819 00

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 15th, 1903.

C. H. SPROULE,  
Provincial Auditor.

## No. 6

## EDUCATION REVENUE.

STATEMENT OF RECEIPTS of the Education Department during twelve months ended December 31st, 1902.

—	Particulars.	Amount.	Total.
		\$ c.	\$ c.
Normal and Model Schools, Toronto.....	Fees from Normal, Model and Kindergarten students and pupils ...	12,123 00	
do do Ottawa .....	do do .....	7,353 00	
do London .....	do School students .....	1,259 00	20,735 00
Departmental Examinations .....	Examination fees and appeals .....		20,785 03
Normal College .....	Fees from students .....		2,405 00
Superannuated Teachers .....	Subscriptions, 1902 .....		1,073 50
Miscellaneous .....	Sale of School Acts, waste paper, etc .....		416 86
Refunds .....	No. 11 Ameliaburg .....		25 00
School of Practical Science .....	Students' fees .....		18,701 35
			64,141 74

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 15th, 1903.C. H. SPROULE,  
Provincial Auditor.

## No 7.

## FISHERIES, 1902.

Statement of Revenue received from Fisheries Department during the year ended  
31st December, 1902.

District.	Name.	Amount.	Total.
		\$ c.	\$ c.
Lake Nepigon	McKirdy, William	1,095 00	
Lake of the Woods and Rainy River Dist.	Nash, John	1,393 00	
	Guerard, Alexander	40 00	
	Perry, John	25 00	
Lake Superior	McComber, Alexander	1,385 00	
	Van Norman, R M.	1,226 00	
Lake Huron, North Channel	Oliver Richard	4,499 00	
Georgian Bay	Howard, Patrick	225 00	
	Johnston, J. A.	211 25	
	Labatt, Felix	35 00	
	Pratt, William	130 00	
	Payette, Thomas	126 00	
	Stephens, James	262 00	
	Waddell, Adam	312 00	
Lake Huron (proper) and River St. Clair.	McAulay, M. A.	373 00	
	Stewart, Neil	69 00	
	Yates, James	505 00	
	Steed, James	2,843 00	
Lake St. Clair, Thames River and Detroit River.	Allan, Orlando	436 50	
	Cousineau, J. B.	747 00	
	Stephens, John E.	225 00	
	McRitchie, James	77 50	
	Crotty, John	3 00	
	Jury, R. E.	15 44	
Lake Erie and Grand River	Lamarsh, Peter	3,240 51	
	Laird, J. K.	4,730 00	
	Stewart, William	1,141 00	
	Wonnacott, C. W.	4,260 00	
	McCall, George D.	2,413 65	
	Farrell, John	439 50	
	Couper, A.	553 00	
Lake Ontario	Ellis, Joseph	581 00	
	Hadgraft, Robert	396 00	
	Ogg, Charles	255 00	
	Sargent, William	80 00	
	Walker, R. J.	27 00	
	Wood, W. R.	116 00	
	Willis, J. M.	53 00	
	Freeman, Sylvanus	126 50	
	Clark, Marshall	190 00	
Bay of Quinte	McCargar, J. K.	320 00	
	Roblin, W. D.	95 50	
	Rennie, William	181 00	
Counties:—Frontenac, Leeds, Prescott,	Clyde, George	625 00	
Russell, Carleton, Renfrew, Lanark.	Craig, William	138 00	
	Flynn, Robert	102 00	
	Donaldson, W. J.	4 00	
	Sliter, A. E.	65 00	
	Bilton, George	145 00	
	Norris, T. B.	16 00	
	Flood, A. J.	100 00	
	O'Connor, C. J.	1 00	
	Mair, David	5 00	
	Villeneuve, L. P.	52 25	
	Loveday, E. T.	9 00	
	Barr, Henry	127 00	
	Taylor, Charles	24 00	
Peterborough, Northumberland, Victoria	Brown, John	5 00	
and other inland counties.	Yellands, J. H.	40 00	
	Cock, Lewis	327 60	
	Carried forward	37,243 20	

## No. 7.

FISHERIES, 1902.—*Concluded.*

District.	Name.	Amount.	Total.
		\$ c.	\$ c.
	<i>Brought forward</i> .....	37,243 20	
	Brady, Nicholas .....	52 50	
	Nicholls, Thomas .....	30 00	
	Gerow, J. A. ....	5 00	
	Bowerman, John .....	6 00	
	Van Luven, H. M. ....	33 00	
	McIntyre, A. W. ....	15 00	
	Wensley, P. J. ....	3 00	
River St. Lawrence .....	Cattansch, D. ....	287 00	
	Driscoll, John .....	20 00	
	Goulette, O. V. ....	91 00	
	Mathen, Henry ....	13 00	
	Blondin, Isaac .....	18 00	
	Gibson, J. R. ....	5 00	
Lake Simcoe .....	Steele, John .....	25 00	
Muskoka .....	Smith, Willaim .....	30 00	
Nipissing .....	Legault, H. M. ....	1,545 00	
	Mullin, M. ....	170 00	
	Armstrong, John .....	22 00	
Unclassified .....		90 00	
Lease of lake Nepigon .....	First quarter payment .....	500 00	
			40,203 70
Less Refunds :—			
George Grant 1899 .....	County Ontario (fine) .....	10 00	
George Thompson do .....	do do .....	10 00	
Richard Lichtfoot do .....	do do .....	10 00	
John Steale do .....	do do .....	10 00	
Henry Barr 1901 .....	County Renfrew (half fines) .....	13 00	
Levi E. Kinsley do .....	do Welland (fine) .....	5 00	
Robert Gray do .....	do Peterborough (half fine) .....	5 00	
			63 00
			40,140 70

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 15th, 1903.



## No. 8.

STATEMENT OF RECEIPTS of the Secretary's Department during twelve months ended 31st December, 1902.

FROM WHOM RECEIVED.	SERVICE.	\$	c.	\$	c.
Provincial Secretary's Department ...	Letters Patent, Licenses, etc:..... Returns from Companies ..... Marriage Act Forms..... Notarial Commissions ..... Commissions under Great Seal ..... Certificates..... Searches .....	94,526 60 8,038 05 3,218 50 440 15 1,168 35 123 50 449 76			
	Less refunded The John Abell Engine and Machine Co., O. C. 20th October, 1902 .....	107,954 91 385 00		107,569 91	
Provincial Registrar's Office .....	Exemplification of Patent..... Certified copies do ..... Certificates ..... Searches and Extracts ..... Special Copies.....	1 @ \$8 25 24 @ 2.50 1 @ .50 113 @ .25	8 25 60 00 50 28 25 28 50		125 50
Registrar General's Branch.....	235 Certificates of Birth..... 74 do Marriage..... 205 do Deaths..... 930 Searches.....	@ .50 @ .50 @ .50 @ .25	117 50 37 00 102 50 232 50		489 50
				108,184 91	

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 15th, 1903.

C. H. SPROULE,  
Provincial Auditor.

## No. 9.

## ALGOMA TAXES REVENUE.

STATEMENT showing the several amounts received by the Treasurer of Ontario on account of  
TAXES ON PATENTED LANDS in the Districts of Algoma, Thunder Bay and Rainy  
River, during the year ended December 31st, 1902.

From whom received.	Service.	Amount.	Total.
		\$ c.	\$ c.
Allison, D. W.	On account of taxes	53 55	
Armstrong, William	do	25 14	
Allison, Mrs. Isabella	do	1 38	
Austin, Mrs. W. A.	do	2 00	
Armour & Mickle	do	2 00	
Brewster, Charles E.	do	6 84	
Bird, John P.	do	1 62	
Bergenthal, William	do	69	
Bearinger, Isaac	do	14 09	
Banks, G.	do	83	
Brown, W. L.	do	14 68	
Bacon, D. H.	do	2 65	
Blake, Lash & Cassels	do	70 36	
Braden, F. B.	do	49 20	
Bliss, A. P.	do	5 24	
Berger, William	do	72	
Bruce, A. C.	do	16 05	
Bradley, H. M.	do	66	
Binswanger, H. P.	do	1 60	
Browne, J. C.	do	1 90	
Baker, J. L. & Alfred	do	3 04	
Ballantine, A. R.	do	39 59	
Bevan, Mrs. S. L.	do	4 79	
Bawden, J.	do	64 71	
Crombie, Worrell & Gwynne	do	438 33	
Campbell, A. G.	do	2 21	
Carpenter, E. C.	do	2 44	
Canadian Copper Co.	do	125 37	
Conrick, John P.	do	15 93	
Crenshaw, W. C., Jr.	do	6 56	
Crompton, Frederick	do	4 22	
Campbell, Colin	do	3 52	
Cassils, Charles	do	2 30	
Cochrane, John C. T.	do	5 61	
Cockburn, Mrs. Isaac	do	76	
Colvin, W. W.	do	11 72	
Candler, H. & J.	do	3 08	
Campbell, A. H., J. H. M. & A. H., Jr.	do	6 71	
Cook Land Co.	do	9 03	
Cressy, Mrs. E. H.	do	1 09	
Danforth, Mrs. G.	do	1 60	
Delaney, Estate T.	do	15 66	
Deschamps, P.	do	1 32	
Duncan, Clarke, S. C.	do	14 25	
Davies, C. W.	do	18 27	
Dalrymple, Estate William F.	do	50 88	
Davis, H. A.	do	2 77	
Eschweiler, F. C.	do	7 91	
Ericson, Charles W.	do	29 43	
Folger Bros.	do	5 96	
Folger, B. W.	do	80	
Ferguson, P.	do	85	
Ferguson, Mary	do	88 83	
Carried forward		1,260 74	

## No 9.

## ALGOMA TAXES REVENUE.—Continued.

From whom received.	Service.	Amount.	Total.
		\$ c.	\$ c.
<i>Brought forward</i> .....		1,260 74	
Francis & Wardrop .....	On account of taxes .....	7 12	
Fabian, W. J. ....	do .....	1 57	
Goodell, R. R. ....	do .....	85	
Gay, J. E. ....	do .....	6 28	
Griswold, F. A. ....	do .....	40	
Goetz, Alois. ....	do .....	1 87	
Harty, William & J. A. Proctor. ....	do .....	154 53	
Harvey, John G. ....	do .....	3 36	
Hubbard, J. H. ....	do .....	1 32	
Heck, Mrs. M. A. ....	do .....	10 63	
Harris, Theo S. ....	do .....	66	
Hartford Gold Mining & Develop't Co. ....	do .....	1 97	
Harris, Fred O. ....	do .....	70	
Jonson, William ....	do .....	1 60	
Inglis, W. J. ....	do .....	80	
Jenks, Russ. S. ....	do .....	53 22	
Jones, Albert E. ....	do .....	12 24	
Krause, Henry C. ....	do .....	2 71	
Krause, C. A. ....	do .....	2 40	
Krause, Charles H. ....	do .....	3 44	
K. & P. Iron Mining Co. ....	do .....	14 49	
Kerr, Bull & Rowell. ....	do .....	19 77	
Lamport, W. H. ....	do .....	7 26	
Larke, T. H. ....	do .....	10	
London & Western Trusts Co. ....	do .....	18 56	
Lee, Higginson & Co. ....	do .....	101 40	
Lailey, Estate Thomas. ....	do .....	24 44	
Lye, Henry ....	do .....	27 83	
Mingaye, W. R. ....	do .....	14 74	
Mickle, Mrs. & Mrs. Power. ....	do .....	94 46	
Morgan, J. G. ....	do .....	60	
Murdock, Mrs. O. N. ....	do .....	4 00	
Messer, A. ....	do .....	1 60	
Machin, Rev. C. J. ....	do .....	12 12	
Markell, Clinton ....	do .....	7 43	
Mutual Gold Development Co. ....	do .....	45 08	
Machell, H. T., M. D. ....	do .....	7 66	
Moore, G. S. ....	do .....	5 42	
Maxwell, Ralph ....	do .....	3 62	
Murphy, J. L. ....	do .....	63 42	
McPherson, Clark, Campbell & Jarvis. ....	do .....	29 09	
McColeman, N. B. ....	do .....	4 64	
McIntosh, J. W. ....	do .....	163 05	
McPherson, W. D. ....	do .....	215 60	
McCahill, James ....	do .....	94 27	
McArthur Bros. Co. ....	do .....	13 40	
McArthur, John ....	do .....	1 00	
McGee, James C. ....	do .....	13 80	
National Trust Co. ....	do .....	2 80	
Nairn, J. J. ....	do .....	24 05	
Nason, Joseph. ....	do .....	8 32	
Power, Mrs. ....	do .....	19 03	
Paine, F. W. ....	do .....	5 29	
Parsons, Mrs. Isaac ....	do .....	21	
Proctor, James A. ....	do .....	32 71	
Palmer, Mrs. J. C. ....	do .....	2 51	
Peden, William ....	do .....	97	
Phillips & Co. ....	do .....	3 07	
Parsons, John. ....	do .....	80	
Perley, G. H. ....	do .....	13 87	
<i>Carried forward</i> .....		2,650 89	

## No 9.

ALGOMA TAXES REVENUE.—*Concluded.*

From whom received.	Service.	Amount.	Total.
		\$ c.	\$ c.
<i>Brought forward</i> .....		2,650 89	
Roberts, D. E.....	On account of taxes.....	2 66	
Ross, A. G.....	do.....	1 78	
Rickel, John G.....	do.....	79	
Riopelle, Joseph.....	do.....	13 50	
Rogers, Fred.....	do.....	7 07	
Robinson, G. H.....	do.....	2 33	
Reesor, H. A.....	do.....	29 26	
Senter, John.....	do.....	13 46	
Sylvain, John.....	do.....	7 68	
Spurney, Edward F.....	do.....	3 48	
Scranton, G. G.....	do.....	85 50	
Sutton, W. P.....	do.....	1 95	
Smith & Greer.....	do.....	6 40	
Saltonstall, F. G.....	do.....	9 56	
Schneider, Albert.....	do.....	89	
Scott, J. G.....	do.....	11 15	
Thompson, E.....	do.....	1 72	
Thomson, C. E.....	do.....	91	
Turner, William.....	do.....	700 81	
Thurston, C. B.....	do.....	7 42	
Torrance, Caroline M.....	do.....	3 81	
Upham, N. J. Co.....	do.....	1 68	
Vickers, W. W.....	do.....	23 48	
Wood, William.....	do.....	12 00	
Wilkinson, Thomas.....	do.....	1 00	
Wright, W. C.....	do.....	1 20	
Waddock & Purcell.....	do.....	3 33	
Waite, Daniel.....	do.....	1 45	
Wirth, Max.....	do.....	90	
Watzke, Anton.....	do.....	4 19	
Wright, A. W.....	do.....	5 29	
Young, A. H.....	do.....	3 12	
Yawkey, W. H.....	do.....	150 00	
			3,770 66

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 15th, 1903.

C. H. SPROULE,

Provincial Auditor.



## No. 10.

Statement of Revenue received on account of Law Stamps, 31st December, 1902.

County.	Distributor.	Amount.
Brant	A. J. Wilkes	1,032 65
Bruce	Thomas Dixon	817 00
Carleton	J. A. Ritchie	1,562 75
Dufferin	T. Bowles	375 25
Elgin	J. Farley	1,315 25
Essex	F. E. Marcon	95 00
do	F. Cleary	671 50
Frontenac	J. L. Whiting	1,092 50
Grey	A. G. McKay	404 70
do	J. Armstrong	327 75
Haldimand	C. W. Colter	190 00
Hastings	P. J. M. Anderson	1,377 50
Huron	D. McDonald	1,368 00
Halton	T. G. Matheson	57 00
Kent	James Holmes	522 50
Lambton	J. P. Bucke	665 01
Lanark	E. G. Malloch	117 23
do	W. P. McEwen	475 00
Lennox and Addington	H. M. Deroche	546 25
Leeds and Grenville	O. K. Fraser	889 72
Lincoln	M. Brennan	95 00
Middlesex	James Magee	2,660 00
Northumberland and Durham	J. W. Kerr	1,425 00
Norfolk	C. C. Rapelje	166 25
Ontario	J. E. Farewell	418 00
Oxford	F. R. Ball	712 50
Peterborough	R. E. Wood	522 50
Prescott and Russell	J. Belanger	161 50
Prince Edward	J. R. Brown	163 88
Peel	W. H. McFadden	380 00
Perth	J. Idington	1,890 50
Renfrew	J. R. Metcalfe	843 60
Simcoe	J. R. Cotter	1,239 30
Stormont, Dundas and Glengarry	James Dingwall	760 00
Victoria	J. R. McNeillie	475 00
Waterloo	W. H. Bowlby	570 00
Welland	T. D. Cowper	796 11
Wellington	H. W. Peterson	1,235 00
Wentworth	John Crerar	3,030 50
York	James MacMahon	18,162 50
Toronto	Joseph Tait	3,289 50
Algoma District	G. M. Farwell	171 00
do do	T. H. Murray	199 50
Manitoulin do	W. H. Williams	2 00
Muskoka do	Isaac Huber	230 00
Nipissing do	A. G. Browning	173 09
Parry Sound do	E. Jordan	63 66
Rainy River do	J. W. Humble	221 35
do do	W. J. Moran	47 50
Thunder Bay do	A. W. Thompson	220 40
		\$54,177 70

C. H. SPROULE,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

Toronto, February 15th, 1902.

## No. 11.

STATEMENT OF SUCCESSION DUTY FOR THE YEAR ENDING 31<sup>ST</sup>  
DECEMBER, 1902.

County and Estate.	\$	c.	\$	c.	\$	c.
BRUCE—						
John Gerolamy.....	613	18				
M. Pinkerton.....	15	00				
R. Purves.....	50	25				
			678	43		
CARLETON—						
W. H. Blackader.....	1,284	00				
F. Clemow.....	9,055	39				
G. M. Dawson.....	1,378	02				
John Dewe.....	12	50				
R. R. Dobell.....	307	98				
John Graham.....	4,738	84				
Geo. Logan.....	805	24				
Charles Logue.....	721	76				
D. O'Keefe.....	1,384	74				
W. Robertson.....	303	50				
R. Thackray.....	286	98				
J. O. Villeneuve.....	187	75				
Hannah Wright.....	4,982	91				
			25,449	61		
ELGIN—						
T. W. Duncombe.....	834	03				
George Scott.....	175	00				
J. H. Still.....	264	00				
George Suffel.....	103	00				
J. Wardell.....	532	71				
			1,908	74		
FRONTENAC—						
J. Minnes.....	149	75				
H. Rice.....	384	83				
			534	58		
GREY—						
D. Comely.....	687	47				
M. Leaman.....	1,397	94				
			2,085	41		
HALDIMAND—						
J. Mitchell.....			850	41		
HALTON—						
M. Miller.....			924	55		
HASTINGS—						
W. E. Gladney.....			75	00		
HURON—						
Isaac Rattenbury.....			2,277	48		
KENT—						
B. Brooke.....			165	00		
LAMBERTON—						
C. Mackenzie.....			17,000	00		
LEEDS AND GRENVILLE—						
E. Barnes.....	217	29				
T. H. Giffin.....	1,118	49				
R. Janson.....	405	00				
J. McMahon.....	665	76				
			2,406	54		
LENNOX AND ADDINGTON—						
J. D. Ham.....			150	00		
Carried forward.....			54,505	75		

## No. 11.

STATEMENT OF SUCCESSION DUTY, 1902.—*Continued.*

County and Estate.	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			54,505	75		
LINCOLN—						
E. D. Dorr .....	274	97				
J. Theal .....	722	46				
G. Woodruff .....	150	00				
			1,147	43		
MIDDLESEX—						
Wm. Brown .....	134	51				
H. E. Conolly .....	985	65				
J. W. Croxall .....	536	38				
Wm. Grant .....	38	30				
L. H. Ingram .....	100	00				
C. McCallum .....	1,372	12				
Alex. McColl .....	592	29				
Wm. Miller .....	581	00				
J. Puddicombe .....	2,637	78				
G. N. Sayers .....	75	00				
J. Shields .....	1,324	92				
			8,377	95		
NORFOLK—						
D. C. Brady .....			500	00		
NORTHUMBERLAND AND DURHAM—						
P. Dawson .....	465	00				
Hy. Covert .....	19,500	00				
I. Holland .....	938	53				
R. Johnson .....	504	89				
A. McAllister .....	780	00				
Wm. Mitchell .....	2,074	12				
G. Waters .....	2,200	00				
			26,462	54		
ONTARIO—						
J. Barry .....	2,594	77				
Wm. Bright .....	331	00				
			2,925	77		
OXFORD—						
M. A. Bell .....	729	46				
R. Bird .....	2,411	09				
Wm. McMillan .....	25	00				
			3,165	55		
PEEL—						
M. E. Bawtree .....	1,063	18				
Wm. Forster .....	160	17				
			1,223	35		
PERTH—						
A. Chalmers .....	200	00				
E. M. Dalton .....	410	00				
T. Thompson .....	31	75				
			641	75		
PETERBOROUGH—						
F. Andrews .....	25	00				
Wm. Hall .....	1,339	40				
			1,364	40		
PRINCE EDWARD—						
C. S. Wilson .....			16,150	64		
SIMCOE—						
J. Cerswell .....			2,000	00		
STORMONT, DUNDAS AND GLENGARRY—						
G. McDonell .....	100	25				
O. W. Rose .....	25	00				
			125	25		
<i>Carried forward</i> .....			118,590	38		
4* P.A.						

## No. 11.

STATEMENT OF SUCCESSION DUTY, 1902.—*Continued.*

County and Estate.	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....			118,590	38		
<b>THUNDER BAY—</b>						
V. McVicar .....			1,114	44		
<b>VICTORIA—</b>						
W. W. Logan .....			543	91		
<b>WATERLOO—</b>						
Thomas Shaw .....	272	01				
G. Brohmann .....	48	00				
			320	01		
<b>WELLAND—</b>						
L. G. Carter .....	555	00				
A. Strother .....	475	00				
H. C. Symmes .....	2,732	77				
			3,762	77		
<b>WELLINGTON—</b>						
Wm. Boyle .....	31	80				
E. Gordon .....	300	00				
R. Knox .....	1,462	95				
			1,794	75		
<b>WENTWORTH—</b>						
Wm. Adams .....	573	69				
S. H. Broadfield .....	32	30				
C. Buttle .....	43	00				
P. Clae .....	250	00				
A. M. Essex .....	98	25				
G. Fletcher .....	1,000	00				
M. A. Harvey .....	700	00				
J. Hunter .....	176	14				
W. H. Jones .....	658	76				
Hy. Kuntz .....	4,125	00				
H. Levy .....	150	00				
A. McLagan .....	650	00				
D. Muir .....	582	31				
J. H. Park .....	2,183	48				
A. A. Sawyer .....	497	43				
J. F. Wood .....	100	00				
			11,820	36		
<b>YORK—</b>						
A. Abraham .....	550	00				
Wm. Armstrong .....	50	00				
Hy. Allen .....	203	51				
Wm. Burton .....	1,204	68				
J. H. Beatty .....	9,000	00				
J. Burns .....	2,261	72				
H. Bacon .....	40	00				
H. Bengough .....	993	43				
A. S. Compain .....	444	07				
T. Cummings .....	535	70				
C. S. Crawford .....	202	76				
G. H. Douglas .....	755	17				
M. Hartney .....	93	40				
A. J. Harris .....	355	56				
C. H. Hubbard .....	11,000	00				
E. F. Hubbuck .....	1,286	18				
J. Henry .....	1,564	50				
B. Jennings .....	1,000	00				
J. Keterson .....	60	00				
E. Leadley .....	3,750	00				
J. Leaney .....	850	00				
<i>Carried forward</i> .....	36,200	68	137,946	62		



## No 11.

STATEMENT OF SUCCESSION DUTY, 1902.—*Concluded.*

County and Estate.	\$ c.	\$ c.	\$ c.
<i>Brought forward</i> .....	36,200 68	137,946 62	
<b>YORK—Continued.</b>			
T. McGaw .....	3,778 93		
O. Morison .....	4,166 97		
M. Nolan .....	631 32		
M. Palmer .....	100 00		
M. C. Parmenter .....	57 75		
Hugh Ryan .....	10,000 00		
J. W. H. Smythe .....	88 82		
J. Somerville .....	32 25		
Sarah Seymour .....	14 64		
Sir F. Smith .....	10,000 00		
I. Smith .....	540 34		
M. J. Sills .....	536 60		
H. Shackleton .....	720 60		
H. A. Torrey .....	298 33		
W. J. Thomas .....	3,038 00		
M. A. Young .....	183 25		
		70,888 48	
<b>A. McDougall—</b>			
On account succession duty .....		549 18	
<i>Funds Deposited in lieu of Bonds for Payment of Succession Duty.</i>			
<b>FRONTENAC—</b>			
Neil McLeod .....	1,400 00		
<b>HASTINGS—</b>			
G. Kolb. ....	900 00		
<b>LEEDS AND GRENVILLE—</b>			
James Mooney .....	1,200 00		
<b>YORK—</b>			
John Ryan .....	25,000 00		
		28,500 00	
<i>Refunds.</i>		237,384 28	
N. Hopkins (Oxford) .....	129 36		
J. E. Lewis (Peel) .....	48 76		
M. E. M. McFarlane (York) .....	167 45		
E. R. Mowat (Hastings) .....	869 17		
		1,214 74	
			236,169 54

C. H. SPROULE,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 15th, 1903.

No. 12

STATEMENT OF REVENUE.

Under 62 Vic. Cap. 8; 63 Vic. Cap. 6.

From whom received.	Service.	\$ c.	\$ c.
Life Insurance Cos .....	Aetna Life Insurance Co .....	1,446	70
	British Empire Mutual Life Assurance Co .....	825	55
	Canada Life Assurance Co .....	11,864	22
	Confederation Life Association .....	5,735	23
	Covenant Mutual Life Association .....	391	93
	Commercial Union Assurance Co .....	51	77
	Crown Life Insurance Co .....	32	12
	Dominion Life Assurance Co .....	1,082	12
	Equitable Life Assurance Society of the U.S .....	1,881	87
	Edinburgh Life Assurance Co .....	151	70
	Federal Life Assurance Co .....	2,151	48
	Great West Life Assurance Co .....	1,111	56
	Home Life Association of Canada .....	466	27
	Imperial Life Assurance Co. of Canada .....	1,845	99
	London & Lancashire Life Assurance Co .....	958	73
	London Life Insurance Co .....	1,964	70
	Liverpool & London & Globe Insurance Co .....	24	80
	Mutual Reserve Fire Life Association .....	2,933	08
	Manufacturers Life Insurance Co .....	4,417	02
	Mutual Life Insurance Co. of New York .....	1,951	93
	Metropolitan Life Insurance Co .....	2,879	33
	Northern Life Assurance Co. of Canada .....	524	19
	National Life Assurance Co. of Canada .....	318	61
	North British & Mercantile Insurance Co .....	104	48
	New York Life Insurance Co .....	2,189	79
	North American Life Assurance Co .....	4,708	74
	Mutual Life Assurance Co. of Canada .....	6,315	38
	Provident Savings Life Assurance Soc. of New York .....	223	07
	Royal Victoria Life Insurance Co .....	319	99
	Royal Insurance Co .....	30	77
	Sun Life Assurance Co. of Canada .....	5,291	92
	Star Life Assurance Society .....	212	98
	Standard Life Assurance Co .....	3,154	31
	Scottish Amicable Life Assurance Co .....	33	78
	Travellers Insurance Co. of Hartford, Conn. ....	1,163	34
	United States Life Insurance Co .....	147	59
	Union Mutual Life Insurance Co .....	203	47
Fire Insurance Cos .....	Aetna Insurance Co. of Hartford, Conn. ....	441	92
	Alliance Assurance Co .....	305	25
	Atlas Assurance Co .....	577	44
	Canadian Fire Insurance Co .....	185	29
	British-America Assurance Co .....	1,533	15
	Caledonian Insurance Co .....	702	91
	Commercial Union Assurance Co .....	998	03
	Connecticut Fire Insurance Co .....	93	16
	Guardian Fire & Life Assurance Co .....	935	61
	Hartford Fire Insurance Co .....	666	02
	Insurance Co. of North America .....	372	31
	Imperial Insurance Co., Limited .....	624	22
	Quebec Fire Assurance Co .....	167	96
	London & Lancashire Fire Insurance Co .....	751	73
	Law Union & Crown Insurance Co .....	107	64
	London Assurance Corporation .....	315	82
	London Mutual Fire Insurance Co .....	818	49
	Liverpool & London & Globe Insurance Co .....	1,078	36
	Mercantile Fire Insurance Co .....	447	46
	Manchester Fire Assurance Co .....	809	62
	Norwich Union Fire Insurance Society .....	1,081	31
	North British & Mercantile Insurance Co .....	1,337	29
	National Assurance Co. of Ireland .....	419	54
	Northern Assurance Co .....	1,000	77
	Phoenix Assurance Co. of London .....	1,008	96
	Phoenix Insurance Co. of Brooklyn, N.Y. ....	249	88
	Phoenix Insurance Co. of Hartford, Conn. ....	170	85
Carried forward .....		86,311	50

## No 12

## STATEMENT OF REVENUE.—Continued.

Under 62 Vic. Cap. 8; 63 Vic. Cap. 6.

From whom received.	Service.	\$ c.	\$ c.
	<i>Carried forward</i> .....	86,311 50	.....
<b>Fire Insurance Cos</b> .....	Queen Insurance Co. of America .....	943 56	
	Royal Insurance Co .....	2,292 86	
	Scottish Union & National Insurance Co .....	558 39	
	Sun Insurance Office .....	524 21	
	Union Assurance Society of London, Eng .....	540 69	
	Western Assurance Co .....	1,695 53	
	Ottawa Fire Insurance Co .....	321 77	
	Anglo-American Fire Insurance Co .....	974 95	
	Berlin Mutual Fire Insurance Co .....	191 53	
	Economical Mutual Fire Insurance Co. of Berlin .....	275 12	
	Equity Fire Insurance Co .....	437 64	
	Continental Life Insurance Co .....	508 36	
	Central Life Insurance Co .....	38 54	
	Excelsior Life Insurance Co .....	1,062 71	
	Fire Insurance Exchange Corporation .....	48 01	
	Gore District Mutual Fire Insurance Co .....	138 03	
	Hand in Hand Insurance Co .....	83 88	
	Merchants Fire Insurance .....	189 51	
	Perth Mutual Fire Insurance Co .....	148 75	
	Peoples Life Insurance Co .....	289 37	
	Queen City Fire Insurance Co .....	156 83	
	Waterloo Mutual Fire Insurance Co .....	203 77	
	Wellington Mutual Fire Insurance Co .....	80 26	
	Millers and Manufacturers Insurance Co .....	21 17	
	York Mutual Fire Ins. Co .....	122 22	
	Traders Fire Insurance Co .....	85 26	
<b>Miscellaneous</b> .....	American Surety Co. of New York .....	31 62	
	Boiler Inspection & Insurance Co. of Canada .....	140 04	
	British & Foreign Marine Insurance Co .....	17 07	
	Canada Accident Assurance Co .....	100 49	
	Canadian Railway Accident Insurance Co. ....	326 89	
	Dominion Plate Glass Insurance Co .....	58 10	
	Dominion Burglary Guarantee Co .....	18 51	
	Dominion of Canada Guarantee & Accident Ins. Co.	403 29	
	Employers Liability Assurance Corporation, Ltd...	391 45	
	Fireman's Fund Insurance Co .....	62 09	
	Guarantee Company of North America .....	68 54	
	London Guarantee and Accident Co .....	306 99	
	Lloyds Plate Glass Insurance Co .....	151 65	
	Mannheim Insurance Co .....	22 81	
	Ontario Accident Insurance Co .....	437 95	
	Ocean Accident and Guarantee Corporation .....	526 79	
	Reliance Marine Insurance Co .....	7 27	
	Travellers Insurance Co. of Hartford, Conn .....	111 35	
	Thames and Mersey Marine Insurance Co .....	63 41	
	Union Marine Insurance Co., Ltd .....	43 97	
	New York Plate Glass Insurance Co .....	9 32	
			101,544 02
<b>Banks</b> .....	Bank of Toronto .....	2,575 00	
	Canadian Bank of Commerce .....	4,525 00	
	Dominion Bank .....	2,575 00	
	Ontario Bank .....	1,843 00	
	Standard Bank .....	1,550 00	
	Imperial Bank of Canada .....	2,600 00	
	Traders Bank of Canada .....	2,096 97	
	Bank of Hamilton .....	2,725 00	
	Bank of Ottawa .....	2,575 00	
	Western Bank of Canada .....	768 23	
	Bank of Montreal .....	3,650 00	
	Bank of British North America .....	2,975 00	
	Molsons Bank .....	2,825 00	
	Merchants Bank of Canada .....	4,125 00	
	Quebec Bank .....	1,425 00	
	<i>Carried forward</i> .....	38,833 20	101,544 02



## No. 12.

## STATEMENT OF REVENUE—Continued.

Under 62 Vic. Chap. 8; 63 Vic. Chap. 6.

From whom received.	Service.	\$ c	\$ c.
	<i>Brought forward</i> .....	38,833 20	101,544 02
<b>Banks</b> .....	Union Bank of Canada .....	2,350 00	
	Banque d' Hochelaga .....	850 00	
	Banque Nationale .....	700 00	
	Bank of Nova Scotia .....	1,200 00	
	Royal Bank of Canada .....	1,100 00	
			45,033 20
<b>Trust Companies</b> .....	National Trust Co. of Ontario (Ltd) .....	1,335 00	
	Imperial Trust Co. of Canada .....	250 00	
	London & Western Trusts Co. (Ltd) .....	250 00	
	Toronto General Trusts Corporation .....	1,335 00	
	Trusts & Guarantee Co. (Ltd) .....	575 00	
	Ottawa Trust & Deposit Co. (Ltd) .....	315 00	
	Canada Trust Co. ....	315 00	
	Union Trust Co .....	510 00	
			4,885 00
<b>Loan Companies</b> .....	Acme Loan & Savings Co .....	65 00	
	Agricultural Savings & Loan Co .....	410 15	
	Atlas Loan Co .....	195 00	
	Barrie Loan & Savings Co. (Ltd) .....	76 70	
	Birkbeck Loan Co .....	65 00	
	British Canadian Loan & Investment Co. (Ltd) .....	259 35	
	British Mortgage Loan Co. of Ontario .....	267 80	
	Brockville Loan & Savings Co .....	117 65	
	Canada Landed & National Investment Co .....	652 60	
	Canada Permanent & Western Can Mtge. Corpn .....	3,868 80	
	Canadian Birkbeck Investment & Savings Co .....	503 75	
	Canadian Homestead Loan & Savings Association .....	65 00	
	Canadian Savings, Loan & Building Association .....	211 90	
	Canadian Savings & Loan Co of London, Can. ....	487 50	
	Central Canada Loan & Savings Co .....	812 50	
	Chatham Loan & Savings Co .....	174 20	
	Colonial Investment & Loan Co .....	663 00	
	Credit Foncier Franco-Canadien for Ontario .....	443 30	
	Crown Savings & Loan Co .....	126 75	
	Dominion Permanent Loan Co .....	469 80	
	Dominion Savings & Investment Society .....	607 75	
	East Lambton Farmers Loan & Savings Co .....	96 85	
	Elgin Loan & Savings Co .....	154 70	
	Empire Loan & Savings Co .....	65 00	
	Frontenac Loan & Investment Society .....	130 00	
	Grey and Bruce Loan Co .....	162 50	
	Globe Savings & Loan Co .....	216 58	
	Guelph and Ontario Investment & Savings Co .....	288 60	
	Hamilton Mutual Building Society .....	65 00	
	Hamilton Provident & Loan Society .....	715 00	
	Hastings Loan & Investment Co .....	144 30	
	Home Building & Savings Association .....	31 85	
	Home Savings & Loan Co .....	130 00	
	Huron and Bruce Loan & Investment Co .....	117 65	
	Huron and Erie Loan & Savings Co .....	310 00	
	Huron and Lambton Loan & Savings Co .....	218 40	
	Imperial Loan & Investment Co. of Canada .....	477 75	
	Industrial Mortgage & Savings Co (Ltd) .....	255 45	
	Lambton Loan & Investment Co .....	325 00	
	Landed Banking & Loan Co .....	455 00	
	London & Canadian Loan & Agency Co. of Canada .....	635 70	
	London Loan Co. of Canada .....	441 35	
	Metropolitan Loan & Savings Co .....	202 15	
	Midland Loan & Savings Co .....	234 00	
	Ontario Building & Savings Society .....	162 50	
	Ontario Loan & Debenture Co .....	780 00	
	Ontario Loan & Savings Co .....	195 00	
	Ontario Permanent Building & Loan Association .....	401 05	
	Owen Sound Building & Savings Society .....	65 00	
	<i>Carried forward</i> .....	18,619 38	151,462 22



## No 12

## STATEMENT OF REVENUE.—Continued.

Under 62 Vic. Cap. 8; 63 Vic. Cap. 6.

From whom received.	Service.	\$ c	\$ c.
	<i>Brought forward</i> .....	18,619 38	151,462 22
Loan Companies .....	Oxford Permanent Loan & Savings Society .....	157 30	
	Peoples Building & Loan Ass'n of London, Canada .....	243 10	
	Provincial Building & Loan Association .....	442 65	
	Provident Investment Co (Ltd) .....	520 00	
	Real Estate Loan Co. of Canada (Ltd) .....	243 10	
	Reliance Loan & Savings Co. of Ontario .....	559 65	
	Royal Loan & Savings Co. ....	325 00	
	Security Loan & Savings Co .....	178 75	
	Simcoe Loan & Savings Co .....	68 90	
	Southwestern Farmers & Mechanics Savings & Loan Society .....	126 10	
	Southern Loan & Savings Co. ....	260 00	
	Standard Loan Co. ....	112 45	
	Star Loan Co. ....	164 45	
	Stratford Building & Savings Society .....	65 00	
	Sun Savings & Loan Co. ....	194 35	
	Toronto Land & Investment Corporation .....	158 60	
	Toronto Mortgage Co. ....	471 25	
	Toronto Savings & Loan Co. ....	390 00	
	Victoria Loan & Savings Co. ....	77 35	
	Walkerville Land & Building Co (Ltd) .....	325 00	
	York County Loan & Savings Co. ....	593 45	
	Scottish American Investment Co. ....	166 40	
	Scottish Ontario & Manitoba Land Co. ....	209 95	
	North British Canadian Investment Co. ....	316 55	
	North of Scotland Canadian Mortgage Co .....	474 50	
	Trust & Loan Co. of Canada .....	1,028 30	
			26,491 53
Railway Companies .....	Bay of Quinte Ry .....	326 12	
	Thousand Islands Ry .....	31 65	
	Kingston & Pembroke Ry .....	523 00	
	Brockville, Westport & Sault Ste. Marie Ry .....	225 00	
	Central Ontario Ry .....	673 00	
	Canadian Northern Ry .....	427 50	
	Grand Trunk Ry .....	13,275 95	
	Canada Atlantic Ry .....	1,957 18	
	Nosbonsing & Nipissing Ry .....	27 50	
	Canada Southern Ry .....	1,910 95	
	Ottawa & New York Ry .....	275 00	
	Niagara, St. Catharines & Toronto Ry .....	95 00	
	Tilsonburg, Lake Erie & Pacific Ry .....	98 75	
	Lake Erie & Detroit River Ry .....	1,123 12	
	Toronto, Hamilton & Buffalo Ry .....	418 30	
	Canadian Pacific Ry .....	12,204 78	
			33,592 80
Street Railways .....	Port Dalhousie, St. Catharines & Thorold Elec. Ry .....	133 00	
	Sandwich, Windsor & Amherstburg Ry .....	82 50	
	Hamilton & Dundas Street Ry .....	13 63	
	London Street Ry .....	343 60	
	Hamilton, Grimsby & Beamsville Electric Ry .....	30 00	
	Hamilton Street Ry .....	380 24	
	Kingston, Portsmouth & Cataraqui Electric Ry .....	120 54	
	Toronto & Mimico Electric Ry. & Light Co (Ltd) ..	32 88	
	Toronto Ry. Co. ....	4,748 14	
	Toronto & Scarborough Elec. Ry., Light & Power Co ..	76	
	Brantford Street Ry. Co .....	118 00	
	Ottawa Electric Street Ry. Co .....	791 03	
	Hamilton Radial Electric Ry. Co .....	48 48	
	City Ry. Co. of Windsor .....	30 00	
	Guelph Street Ry .....	110 00	
	Metropolitan Ry. Co .....	5 68	
	Woodstock, Thames Valley & Ingersoll Elec Ry ..	38 76	
			7,022 24
	<i>Carried forward</i> .....		218,568 79

## No 12

STATEMENT OF REVENUE.—*Concluded.**Under 62 Vic. Cap. 8; 63 Vic. Cap. 6.*

From whom received.	Service.	\$ c.	\$ c.
	<i>Brought forward</i> .....		218,568 99
Express Companies.....	American Express Co.....	925 00	
	Canadian Express Co.....	1,800 00	
	Dominion Express Co.....	1,675 00	
			4,400 00
Parlor Car Companies...	Pullman Palace Car Co.....		1,124 09
Natural Gas Companies.	Provincial Natural Gas & Fuel Co. of Ontario .....	2,547 74	
	United Gas & Oil Co. of Canada (Ltd).....	3,761 21	
			6,308 95
Gas & Elec. Light Co's..	Toronto Electric Light Co .....	2,000 00	
	Incandescent Light Co. of Toronto.....	619 35	
	Brantford Gas Co. (Ltd) ..	59 40	
	City Gas Co. of London .....	240 00	
	Windsor Gas Co .....	50 00	
	People's Electric Light Co. (Ltd) .....	35 00	
	St. Thomas Gas & Electric Light Co .....	80 00	
	Chatham Gas Co. (Ltd).....	70 00	
	Hamilton Electric Light & Power Co. (Ltd).....	250 00	
	London Electric Co. (Ltd) .....	344 50	
	Belleville Gas Co. (Ltd).....	80 00	
	Ottawa Electric Co .....	1,000 00	
	Guelph Light & Power Co .....	100 00	
	Brantford Electric & Operating Co. (Ltd).....	110 20	
	Hamilton Gas Light Company .....	255 00	
	Kingston Electric Light, Heat & Power Co.....	120 82	
	Ottawa Gas Co. ....	446 60	
	Stratford Gas Co .....	70 26	
	Consumers' Gas Co .....	1,750 00	
	Trenton Electric & Water Co.....	30 00	
	Woodstock Gas Co .....	70 00	
	Lincoln Light & Power Co .....	125 80	
			7,906 93
Telegraph Companies...	North American Telegraph Co .....	100 00	
	Great North Western Telegraph Co.....	717 24	
	Montreal Telegraph Co .....		
	Dominion Telegraph Co. ....	475 00	
			1,292 24
Telephone Companies...	Bell Telephone Co. of Canada.....	6,250 00	
	North American Telegraph Co .....	125 00	
			6,375 00
			245,976 00

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 15th, 1903.

C. H. SPROULE,  
Provincial Auditor.

## No. 13.

## CASUAL REVENUE.

From whom received.	Service.	\$	c.	\$	c.
Clerks of the Peace—					
Bruce .....	Fines and forfeitures .....	19	20		
Carleton .....	do .....	88	80		
Essex .....	do .....	257	82		
Frontenac .....	do .....	71	25		
Grey .....	do .....	11	18		
Halton .....	do .....	5	62		
Huron .....	do .....	10	77		
Kent .....	do .....	445	90		
Lanark .....	do .....	4	62		
Leeds and Grenville .....	do .....	2	97		
Lincoln .....	do .....	5	56		
Middlesex .....	do .....	266	67		
Manitoulin District .....	do .....	10	45		
Muskoka do .....	do .....	55	68		
Nipissing do .....	do .....	155	52		
Ontario .....	do .....	1,100	00		
Parry Sound District .....	do .....	98	06		
Peel .....	do .....	24	00		
Prescott and Russell .....	do .....	28	50		
Prince Edward .....	do .....	14	40		
Rainy River District .....	do .....	21	12		
Toronto City .....	do .....	192	00		
Waterloo .....	do .....	19	60		
Welland .....	do .....	433	92		
Wellington .....	do .....	20	60		
Wentworth .....	do .....	156	48		
A. Logan, P.M., Niagara Falls ..	do .....	269	75		
W. A. Quibell, P.M., Sudbury ..	do .....	753	00		
C. J. Hollands, P. M., Fort Francis .....	do .....	65	00		
Geo. Burden, P. M., Sault Ste. Marie .....	do .....	220	00		
W. C. Dobie, P.M., Port Arthur ..	do .....	12	00		
L. K. Murton, P.M., Oshawa ..	do .....	25	00		
Samuel McGee, P.M. ....	do .....	5	00		
G. F. Jelfs, P.M., Hamilton .....	do .....	98	00		
L. A. Smith, P.M., Carleton .....	do .....	39	33		
James Robinson, P.M. ....	do .....	25	00		
Wm. Young, P.M., Rat Portage ..	do .....	495	00		
W. P. Lett, P.C.C., Ottawa .....	do .....	956	00		
George Menzies, P. C. C., Owen Sound .....	do .....	6	00		
S. R. Armstrong, P.C.C., Peter- borough .....	do .....	49	85		
P. C. Campbell, J.P. ....	do .....	20	00		
D. G. Ripley, J.P., Westport ...	do .....	5	00		
C. Seager, J.P., Goderich .....	do .....	2	00		
J. R. Brown, Factories Inspector	do .....	20	00		
A. Jaffray, Bursar Central Prison	do .....	145	00		
		25	00		
Department Trade and Com- merce, Ottawa .....	Re Chinese immigration .....			6,756	62
T. J. Bourke, Loc. Reg., Nipissing	Jury fees .....	24	00	525	00
W. H. Carney, Sheriff, Algoma ...	do .....	28	50		
				52	50
				216	83
County of York .....	Re Land Titles Office, 1901 .....				
Counties Crown Attorney .....	Surplus fees, 57 Vic. cap. 9, Secs. 8 and 9 ..	444	73		
Registrars of Deeds .....	do 57 Vic. cap. 9, sec. 4 .....	1,689	45		
Deputy Clerks of the Crown ...	do 57 Vic. cap. 9, sec. 6 .....	1,881	68		
Local Registrars, H.C.J. ....	do do .....	1,253	33		
Clerks County Court .....	do do .....	95	22		
Registrars Surrogate Court .....	do do .....	6,036	48		
Clerks Division Court .....	do do .....	4,559	73	15,960	57
Carried forward .....				23,511	52

## No 13

CASUAL REVENUE.—*Concluded.*

From whom received.	Service.	\$	c.	\$	c.
	<i>Brought forward</i> .....			23,511	52
Insurance Branch .....	Ontario Insurance Act—				
	Insurance Company Register.....	17,559	08		
	Friendly Society do .....	771	00		
	Miscellaneous .....	585	80		
	Loan Corporations Act—				
	Loan Companies Register.....	7,075	00		
	Loaning Land Companies Register .....	700	00		
	Trusts Companies do .....	975	00		
	Miscellaneous ..	1,164	87		
				28,830	75
Provincial Game Warden .....	Deer hunting licenses .....	9,396	98		
	Non-resident do .....	4,900	50		
	Moose do .....	728	00		
	Game dealers do .....	464	15		
	Hotel and cold storage licenses .....	244	00		
	Fines and confiscations .....	1,444	74		
				17,178	37
Sundry persons. ....	Circus licenses .....			2,591	00
Warwick Bros. & Rutter.....	Official Gazette .....			9,172	21
Clerk Legislative Assembly .....	Private Bills .....			8,846	80
King's Printer.....	Sale of Statutes .....			1,026	89
	do Rules of Practice .....			23	20
	do B.N.A. Act .....			10	50
Treasurers of Counties.....	Removal of lunatics .....			4,418	38
A. Pardoe, Librarian .....	Sundry persons—lost books ..			6	30
Temiskaming and Northern Ontario Railway .....	Refund Expenditure 1901.....			9,461	10
Judge Barron.....	Refund <i>re</i> Miscellaneous Exp .....			400	00
Estate W. A. McLean .....	Refund <i>re</i> salary as Loc. Mas .....			70	00
Provincial Board Health .....	Sale of Health Act .....			8	75
Irondale, Bancroft & Ottawa Ry.	Deposited to meet claims against this road ..	5,800	00		
	Less paid on account .....	1,405	45		
				4,394	55
				109,950	32

C. H. SPROULE,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 15th, 1903.





## No. 14.—GOVERNMENT STATIONERY OFFICE.—Continued.

			\$	c.	\$	c.	\$	c.
O. B. Stanton & Co .....	—	—						
F. B. Young .....	—	—						
Brushes .....			52	80			620	50
Pens .....			34	80			1	60
							85	93
Less received from sales of stationery .....			21,051	08			9	88
			102	80				
					20,948	28	2,639	62
Administration of Justice—								
Supreme Court of Judicature, stationery .....							202	87
do .....							202	79
Court of Appeal, stationery .....							133	89
do .....							15	66
High Court, stationery .....							26	33
do .....							12	01
Central Office, stationery .....							140	90
do .....							14	52
Registrar's Office, stationery .....							284	81
do .....							25	39
Weekly Court, stationery .....							12	40
Surrogate Office, do .....							67	86
do .....							6	83
Division Court, stationery .....							61	63
do .....							17	64
Land Titles Office, stationery .....							53	46
do .....							2	60
Local Masters of Titles, stationery .....							31	75
do .....							26	16
Drainage Act, stationery .....							127	90
Algoma District, do .....							28	50
Nipissing District, stationery .....							31	20
Legal Offices, stationery .....							22	80
do .....							7	08
								1,355 04
Education—								
Public School Leaving and Continuation Classes, paper .....							8	55
Normal and Model Schools, Toronto, stationery .....							145	62
do .....							67	51
do .....							2	25
do .....							9	20
do .....							4	91
do .....							166	50
Public Schools Inspection, stationery .....							15	07
do .....							1,025	39
Departmental Examinations, stationery .....							110	09
do .....								

*Education.—Continued.*

High School Inspection, stationery .....	15 46
do .....	10 88
Separate School Inspection, stationery ..	30 15
do .....	55 33
do .....	2 58
Ontario Normal College, .....	8 00
Library and Museum, stationery .....	12 13
do .....	13 43
Public Libraries, paper .....	105 38
Art Schools Examinations, paper .....	32 99
Technical Education, stationery .....	563 41
Miscellaneous, paper .....	2 42
Superannuated Teachers, paper .....	186 92
School of Fractical Science, stationery ..	1 15
do .....	2 15
Teachers' Institutes, paper .....	80
do .....	
Poor Schools .....	
	2,598 27

1,140 52

*Public Institutions Maintenance—*

Asylum for Insane, Toronto, stationery ..	107 28
do .....	41 22
do .....	30 82
London, stationery .....	169 80
Mimico, do .....	62 90
do .....	18 05
Orillia, stationery .....	13 71
do .....	52
Hamilton, do .....	53
Brockville, do .....	53
Kingston, do .....	99 50
Cobourg, stationery .....	85 37
do .....	91 53
Central Prison, Toronto, stationery .....	14 33
do .....	315 38
Deaf and Dumb Institute, stationery .....	65 67
Mercer Reformatory, do .....	24 69
Reformatory for Boys, stationery .....	55 09
do .....	3 60
do .....	
	1,140 52

*Agriculture—*

Farmers' Institutes, stationery ..	109 58
do .....	5 73
Incidentals, stationery .....	743 40
do .....	499 08
Agricultural College, stationery .....	10 00
Bureau of Industries, do .....	130 20
do .....	126 31
Dairy School, Kingston, stationery .....	

## No. 14.—GOVERNMENT STATIONERY OFFICE. —Concluded.

	\$	c.	\$	c.	\$	c.
San Jose Scale, stationery .....	15	70			1,640	62
Repairs and Maintenance—						
New Parliament Buildings, stationery.....	22	00				
do toilet paper .....	26	50				
School of Practical Science, paper .....	10	00				
Charges on Crown Lands—					58	50
Forest Reserve .....					8	43
Miscellaneous—						
Charges on Revenue, stationery .....	293	39				
do paper .....	169	27				
Expenses of Elections, stationery .....	138	44				
do paper .....	834	72				
Factory Inspection, stationery .....	82	73				
Arbitration, stationery .....	5	25				
Game Inspection, stationery .....	31	00				
do paper .....	98	20				
Colonization Pamphlets, etc., paper .....	1	02				
Algonquin Park, stationery .....	13	65				
do paper .....	2	03				
Fisheries, stationery .....	261	56				
do paper .....	54	46				
Municipal Auditor, stationery .....	39	35				
Labor Bureau, stationery .....	55	21				
do paper .....	14	30				
Assessment Commission, stationery .....						
Pan American .....	6	61				
Succession Duties, stationery .....	157	47				
do paper .....	5	87				
Manhood Suffrage Registration, paper .....	133	59				
Rondeau Park, stationery .....	3	25				
Liquor Act, stationery .....	1,168	36				
					3,570	12
Balance stock on hand .....					21,886	70
					8,801	59
Total .....					30,688	29

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 15th, 1903.

C. H. SPROULE,  
Provincial Auditor.

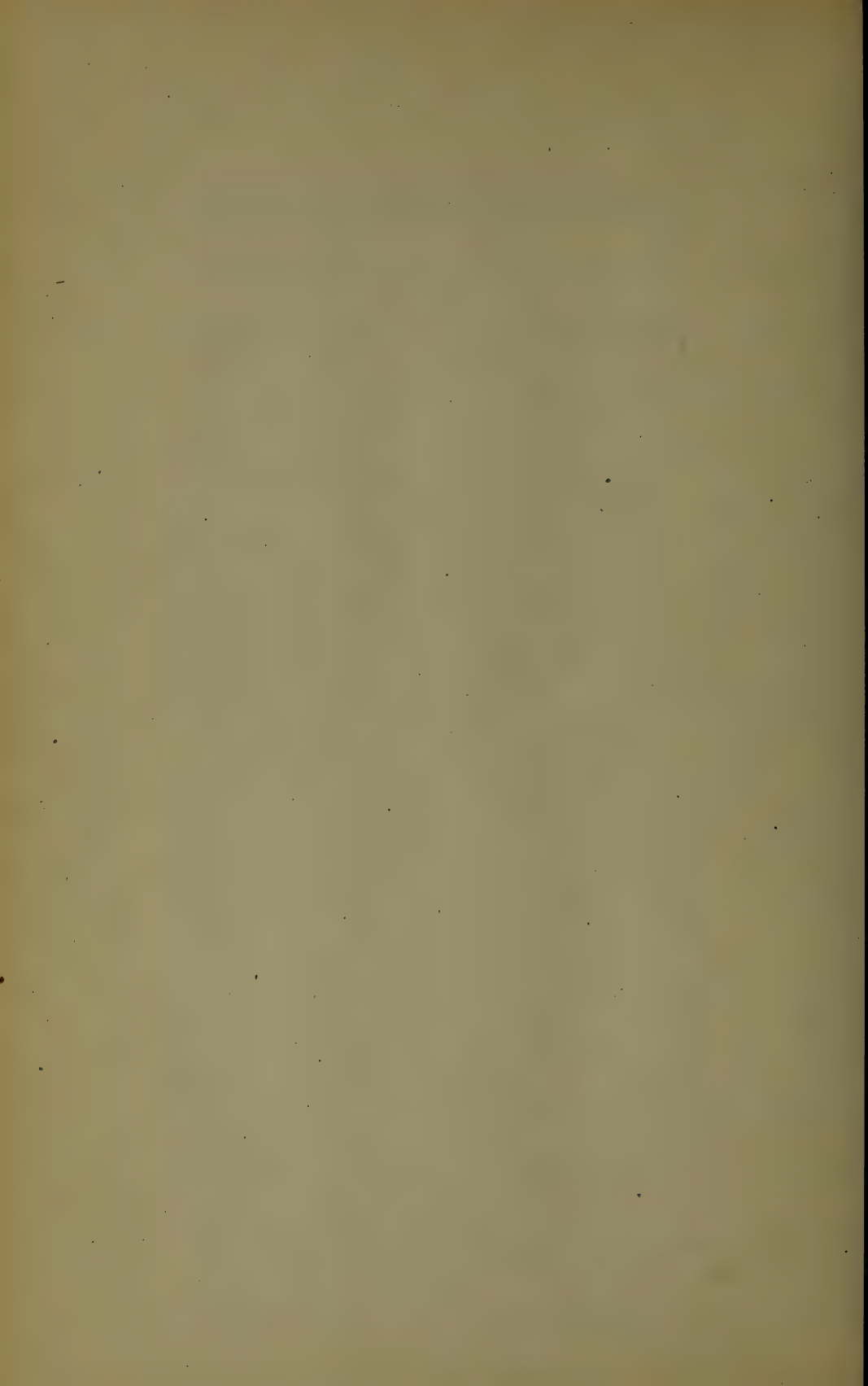


## No 15

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province of Ontario for "Aid to Railways" and "Annuities."

Year.	Railway Aid Certificates.	Annuities.	Year.	Railway Aid Certificates.	Annuities.
	\$ c.	\$ c.		\$ c.	\$ c.
1903 .....	113,672 65	102,900 00	<i>Forward</i> .....	2,378,819 85	2,160,900 00
1904 .....	113,257 36	102,900 00	1924 .....	113,257 36	96,200 00
1905 .....	113,257 36	102,900 00	1925 .....	113,257 36	82,500 00
1906 .....	113,257 36	102,900 00	1926 .....	113,257 36	69,350 00
1907 .....	113,257 36	102,900 00	1927 .....	113,257 36	56,950 00
1908 .....	113,257 36	102,900 00	1928 .....	113,257 36	50,700 00
1909 .....	113,257 36	102,900 00	1929 .....	113,257 36	50,700 00
1910 .....	113,257 36	102,900 00	1930 .....	112,557 76	50,700 00
1911 .....	113,257 36	102,900 00	1931 .....	109,059 76	43,700 00
1912 .....	113,257 36	102,900 00	1932 .....	102,063 76	32,700 00
1913 .....	113,257 36	102,900 00	1933 .....	99,265 36	28,700 00
1914 .....	113,257 36	102,900 00	1934 .....	97,166 56	28,700 00
1915 .....	113,257 36	102,900 00	1935 .....	85,273 36	24,700 00
1916 .....	113,257 36	102,900 00	1936 .....	79,234 83	16,700 00
1917 .....	113,257 36	102,900 00	1937 .....	68,604 62	9,200 00
1918 .....	113,257 36	102,900 00	1938 .....	65,106 63	2,850 00
1919 .....	113,257 36	102,900 00	1939 .....	60,267 17	.....
1920 .....	113,257 36	102,900 00	1940 .....	56,383 84	.....
1921 .....	113,257 36	102,900 00	1941 .....	42,088 57	.....
1922 .....	113,257 36	102,900 00	1942 .....	5,963 22	.....
1923 .....	113,257 36	102,900 00			
<i>Forward</i> .....	2,378,819 85	2,160,900 00	<i>Totals</i> .....	4,041,399 44	2,805,250 00

NOTE.—Present value of Railway Certificates (interest  $1\frac{3}{4}$  per cent half yearly)..... \$2,290,122 25  
do Annuities do  $1\frac{3}{4}$  do ..... 1,782,631 29



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# EXPENDITURE STATEMENT.

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**STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario during the  
year ended 31st December, 1902.**

**CIVIL GOVERNMENT.**

**LIEUTENANT-GOVERNOR'S OFFICE.**

**SALARIES (\$2,305.00.)**

F. C. Law .....	Twelve months' salary as Official Secretary.....	\$1,200 00
J. H. Elmsley .....	Three and two-thirds months' salary as A.D.C. to Lieut. Governor..	122 55
C. T. Straubenzie. ....	Four do do .....	133 00
J. H. Kaye .....	Four and one-third do do .....	144 45
F. B. Reade .....	Twelve do Stenographer (half-time).....	225 00
Thos. Lymer .....	do Messenger .....	480 00

**EXPENSES (\$1,597.00.)**

F. O. Law .....	To pay sundries.....	1,500 00
E. J. Rowley .....	Portfolio of portraits of Governors, Lieutenant-Governors and Admin- istrators of the Province.....	25 00
A. Meyer .....	Services as Stenographer.....	24 00
M. O. Norris .....	do .....	48 00

**EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S  
DEPARTMENT.**

**SALARIES (\$15,332.54.)**

Hon. J. M. Gibson ..	Twelve months' salary as Attorney-General.....	4,000 00
J. R. Cartwright .....	do Clerk Ex. Council and Dep. Atty-General.....	3,000 00
J. Lonsdale Capreol..	do Assistant Clerk Executive Council.....	1,650 00
A. M. Dymond .....	do Law Secretary of Department.....	800 00
Frank Ford .....	Nine and one-fourth months' salary as Law Clerk and Atty-General's Secretary.....	1,234 07
M. Currey .....	Two and two-thirds months' salary as Clerk and Atty-General's Secy.	334 58
do .....	Nine and one-third do Clerk and Stenographer.....	1,011 11
C. A. Fitch .....	Two and two-thirds do do .....	245 06
do .....	Nine and one-third do Clerk .....	777 77
Wm. Marseilles .....	do Clerk and Asst. Secretary ..	544 44
do .....	Two and two-thirds do Clerk .....	224 10
C. F. Bulmer .....	Nine and one-third do do .....	581 83
do .....	Two and two-thirds do do .....	179 58
C. S. Berthon .....	Twelve months' salary as Stenographer, Law Clerk's office (one- third time).....	150 00
C. H. Chase .....	do Messenger and Caretaker .....	600 00

**EXPENSES (\$2,261.90.)**

Warwick Bros. & Rutter: Printing and binding, 116 23; L K. Cameron: Stationery, 391.21.	507 44
L. K. Cameron: Paper, 58.66; Rolph, Smith & Co.: Stamping, 38.51	97 17
G.N.W. Telegraph Co.: Telegrams, 112.49; C.P.R. Co.'s Telegraph: Telegrams, 97.61....	210 10
Bell Telephone Co.: Messages, 41.25; Mrs. Hubertus: Postage stamps, 340.00 .....	381 25
A. G. Magurn: Parliamentary Guide, 2.00; Might Directories: Directories, 10.00 .....	12 00
H. Vernon: Hamilton directory, 2.50; Circuit Guide Pub. Co.: Copies Guide, 3.00 .....	5 50
Can. Legal Pub. Co.: Legal Cht. and Law Lists, 9.25; Can. Law B'k Co.: Annual Digest, 3.50	12 75
Can. Law Book Co.: Law books, 69.70; Carswell Co.: Ontario Digest, 16.00 .....	85 70
Carswell Co.: Law books, 70.15; Edward Thompson Co.: Encyclopedia, 3 vols., 18.00 .....	81 15
W. Briggs: Book, 1.50; R. Finchamp: Book, 4.00; C. Durand, Book, 2.00 .....	7 50
A. Britnell' Book, 2.00; B. Nicholson: Book, 4.10; Can. Railway News Co.: Books, 3.00.	9 10
A. McKim & Co.: Book, 2.00; O. Robertson & Co.: Book, 4.00; E. L. Ruddy: Hist. Q. O. R., 5.00	11 00
Sec. Law Society: Certificate for D. A. 4., 17.00; Am. Forestry Association: Dues, 2.00..	19 00
G. J. Castle: Copyholder, 3.50; Canadian Transfer Co.: Cartage, 50c .....	4 00
Duggan Bros.: Cartage, 2.50; Can. Ex. Co.: Charges, 4.05; Dom. Ex. Co.: Charges, 1.75.	8 30
Doane Bros.: Cab hire, 59.00; P. Maher: Cab hire, 18.00; Can. Transfer Co.: Cab hire, 6.00	83 00
J. O'Leary: Cab hire, 1.25; R. Rond: Cab hire, 1.50; G. W. Verral: Cab hire, 18.50 .....	21 25
A. Millard: Cab hire, 9.00; Toronto Railway Co.: Car tickets, 40.00 .....	49 00
Hon. J. M. Gibson: Travelling expenses, 133 75; Frank Ford Travelling expenses, 83 70.	217 45
W. Marseilles: Travelling expenses, 7 00; J. R. Cartwright: Travelling expenses, 38.05....	45 05
Can. Typewriter Exchange: Supplies and repairs, 12.00; C. Farling & Co.: Mounting map, 2.90	14 90
E. H. Brown: Services during illness W. Marseilles .....	25 00
J. E. Rockwell: Services at \$12 per week .....	26 00
W. O'Grady: Services at 7.00 per week, 63 00; E. B. Brown: Copy of judgments, 4.64. .	67 64
Registrar Surrogate Court: Fees re escheated estate of lunatics.....	19 83
D. F. Tolchard: Lunches for messengers during session .....	17 15
C. A. Fitch: Petty office expenses, 10.00; Sundry persons: Messenger services, 5.00....	15 00
Sundry newspapers: Subscriptions .....	201 67



## CIVIL GOVERNMENT.—Continued.

## EDUCATION DEPARTMENT.

## SALARIES (\$17,950.00).

Hon. R. Harcourt	.....	Twelve months' salary as Minister of Education	.....	\$4,000 00
John Miller	.....	do	Deputy Minister of Education	2,500 00
H. R. Alley	.....	do	Clerk and Minister's Secretary	1,500 00
J. T. R. Stinson	.....	do	Clerk	1,350 00
H. M. Wilkinson	.....	do	do	1,350 00
A. C. Paull	.....	do	do	1,200 00
F. N. Nudel	.....	do	do	1,100 00
T. F. Callaghan	.....	do	do	1,200 00
R. J. Bryce	.....	do	do	800 00
T. J. Greene	.....	do	do	750 00
Allen Ker	.....	do	Clerk and Stenographer	700 00
E. H. Brown	.....	do	Stenographer	500 00
F. Woodley	.....	do	Clerk and Messenger	500 00
L. McCorkindale	.....	do	Caretaker	500 00

## EXPENSES (\$1,865.12).

Warwick Bro's & Rutter: Prtg and binding, 91.65;	Rolph Smith & Co: Stamping, 29.50..	121 15
L. K. Cameron: Paper, 43 76; stationery, 739.76;	Brown Bros: Stationery, 8.13	791 65
Rain Book & Stationery Co: Stationery, 1.35;	Wm. Tyrrell & Co: Stationery, 1.40	2 75
Grand & Tow: Stationery, 1.25;	Mrs. Hubertus: Postage stamps, 38.89;	
W. McMaster: Postage stamps, 200.00		240 14
Postmaster: Unpaid postage, 3 86;	Aikenhead Hardware: Erasers, 2.65	6 51
G.N.W. Tel Co: Telegrams, 71.02;	C.P.R. Co's Telegraph: Telegrams, 27.59	98 61
Bell Telephone Co: Messages, 12.00;	Might Directories: Directories, 15.00	27 00
Can Legal Pub Co: Law lists, 4.00;	Dept Public Printing: Postal Guides, 3 30	7 30
Funk & Wagnalls: Literary Digest, 3 00;	W. Brigg: Book, 1.50	4 50
R. Finchamp: Book, 4.00;	Wm. Tyrrell & Co: Book, 1.45	5 45
Trunk & Leather Goods Co: Despatch bag, 7.50;	Creelman Bros: Rent of typewriter, 2.00	9 50
F. Eaton Co: Bicycle for messenger, 25 00;	Can Typewriter Exc: Rep and supplies, 30.50	55 50
Newsome & Gilbert: Repairs and supplies, 9.75;	Geo J. Castle: Copy holders, 12.00	21 75
Dome Bros: Cab hire, 40.25;	G. W. Verrall: Cab hire, 5 50	45 75
Can Transfer Co: Crtg, 8.25;	Rapid Deliv Co: Crtg, 15.55;	23 95
Can Express Co: Charges, 3 90;	Dom Express Co: Charges, 2.25	6 15
Toronto Ry Co: Car tickets, 21.25	Hon. R. Harcourt Travelling exp, 73.50	94 75
John Miller: Travelling expenses, 76.15	R. H. Macomb: Travelling expenses, 27 05	103 20
G. L. Rutherford: Serv tele boy, 17 50;	T. Dodd: Stenogr'r at \$10.00 per wk, 110 00	127 50
L. Ramey: Stenographer, 12.50;	International Congress of Americanus: Fee, 3.00	15 50
L. McCorkindale: Petty office expenses, .38	Sundry persons: Messenger service, 1.00	1 38
Sundry newspapers: Advertising, 25.00;	Harold A. Wilson Co: Periodicals, etc, 6.15	31 15
Sundry newspapers and magazines: Subscriptions		23 98

## CROWN LANDS DEPARTMENT.

## SALARIES (\$39,170.76).

Hon. E. J. Davis	.....	Twelve months' salary as Commissioner	.....	4,000 00
Aubrey White	.....	do	Assistant Commissioner	3,000 00
Geo. Kennedy	.....	do	Law Clerk	2,100 00
G. W. Yates	.....	do	Clerk and Minister's Secretary	1,200 00
W. A. H. Findlay	.....	Nine	Secretary of Department	750 00

## LAND SALES AND FREE GRANTS.

J. J. Murphy	.....	Twelve months' salary as Chief Clerk	.....	1,900 00
E. S. Williamson	.....	do	Clerk	1,300 00
W. S. Sutherland	.....	Six	do	504 43
W. R. Ledger	.....	Twelve	do	850 00
M. Bengough	.....	do	Stenographer	500 00

## SURVEYS AND PATENTS.

G. B. Kirkpatrick	.....	Twelve months' salary as Director of Surveys	.....	2,200 00
W. Revell	.....	Seven	do	758 00
J. F. Whitson	.....	Two	do	233 33
W. F. Lewis	.....	Twelve	do	1,000 00
J. B. Proctor	.....	do	do	750 00
C. S. Jones	.....	do	do of Patents	1,600 00
O. E. Burns	.....	do	do	750 00

## CIVIL GOVERNMENT.—Continued.

## WOODS AND FORESTS.

J. A. G. Crozier	Twelve months' salary as Chief Clerk	\$1,800 00
T. C. Taylor	do Clerk	1,450 00
Kenneth Miller	do do	1,000 00
Alex. McLaren	Nine do do	675 00
J. B. Cook	Twelve do do	1,100 00
R. H. Browne	do do	1,000 00
H. D. Gilard	do do	750 00

## ACCOUNTS BRANCH.

D. G. Ross	Twelve months' salary as Accountant	1,800 00
E. Leigh	do Clerk	1,200 00
M. J. Ferris	do do	1,050 00
A. Robillard	do do	800 00
F. Yeigh	do Registrar	1,500 00
Harry Cartwright	do Clerk	1,050 00
H. Brophy	do Messenger and Caretaker	600 00

## EXPENSES (\$17,551.75).

Warwick Bro's & Rutter: Printing and binding, 1,990.24;	L. K. Cameron: Paper, 653.63	2,643 87
Riordon Paper Mills: Paper, 33.38;	L. K. Cameron: Stationery, 2,132.64	2,166 02
Thos. Henry: Blue print paper, 29.65;	Geo. J. Castle: Copy holders, 10.50	40 15
Rolph, Smith & Co: Stamping, 95.50;	Wm. McMaster: Postage stamps, 1,355.11	1,450 61
C. Gripton: Stamps and repairs, 21.50;	Davis & Henderson: Transfer binders and paper, 57.00	78 50
G. N. W. Telegraph Co: Telegrams, 62.29;	C. P. R. Co's Telegraph: Telegrams, 251.19	313 48
Bell Telephone Co: Messages, 127.00;	Might Directories: Directories, 18.00	145 00
J. G. Foster & Co: Directory, 2.00;	Circuit Guide Pub Co: Copies Guide, 1.00	3 00
Can Legal Pub Co: Legal charts and law lists, 10.50;	J. Lovell & Son: Legal compendium, 3.00	13 50
Geo. N. Morang & Co: Monthly Review, 6.25;	J. Mescall: Expert Calendar, 1.00	7 25
W. Briggs' Books, 1.50;	R. Finchamp: Book, 4.00;	Geo. N. Morang & Co: Books, 13.00
B. Nicholson: Book, 3.00;	H. H. Revell: Photo supplies, 37.50	40 50
C. Tarling & Co: Mounting maps, 39.55;	Julian Sale Leather Goods: Despatch bag, 6.50	46 05
Can Typewriter Exchange: Rent of machines and supplies		29 00
Creelman Bros: Rent of machines, 63.00;	typewriter, 115.00;	repairs and supplies, 11.50
Remington Typewriter Co: Repairs and supplies		189 50
Can Express Co: Charges, 49.43;	Dom Express Co: 115.47;	Can Trans Co: Cartage, 1.25
Doane Bros: Cab hire, 15.75;	P. Maher: 79.75;	G. W. Verral: 8.25
Toronto Railway Co: Car tickets, 50.00;	Hon. E. J. Davis: Travelling expenses, 79.50	129 50
C. S. Jones: Travelling expenses, inspecting, 72.60;	Aubrey White: Trav expenses, 11.75	84 35
Geo. Kennedy: Travelling expenses		13 00
Services at 12.00 per week: W. Rannie, 196.00;	R. C. Kerswell, 58.00;	W. J. Sheridan, 524.00
Frank Howard, 48.00;	Alex. Reid, 90.00;	J. J. Matheson, 182.00
W. J. Butler, 76.00;	Donald Ross, 294.00;	D. A. McCrimmon, 84.00
Services at 14.00 per week: E. M. Jarvis, 730.00;	F. J. Niven, 730.00	1,460 00
S. Draper, 730.00;	W. S. Sutherland, at 17.50 per week, 452.50	1,182 50
W. H. Kirkland: At 10.00 per week, 233.33;	Edna Best: At 6.00 per week, 236.00	469 33
Jules Ferry: At 6.00 per week, 313.00;	J. J. Kelly: At 2.50 per day, 782.50	1,095 50
Mary Woods: Services		10 00
Peter Ryan: Auctioneer's fee re timber sale, 750.00;	G. W. Yates: Extra services, 75.00	825 00
C. Wynn: Compensation for improvements, Township Burleigh		55 00
H. L. Espen: Drafting plans, 143.00;	Thos. Robson: Survey and plan, Bell and Hogg Is, 25.75	168 75
Geo. Ross: Copy plan, Ordinance Reservation, Niagara River		10 50
Department of Interior: Copy plan Lake of the Woods		20 00
H. C. Hamilton: Fees cancellation of patent		1 00
Thos. Kempsthorpe: Compensation, spruce timber cut, Machar		50 00
J. F. Ruttan: Cartage and freight charges on survey posts		85
Rice Lewis & Son: Supplies for surveyors, 3.77;	Can Forestry Assn: Fee, 2.00	5 77
G. W. Yates: Petty Office expenses, 10.00;	Sundry persons: Messenger service, 12.00	22 00
Sundry newspapers: Advg, 26.00;	Sundry newspapers and periodicals: Subscriptions, 323.02	349 02
Military Grants:—		
M. Jor F. E. Dixon: Stationery, postage, etc, re grants to ex-members Q.O.R		30 00
Warwick Bro's & Rutter: Ptg and binding, 344.15;	Riordon Paper Mills: Paper, 106.92	451 07
Buntin, Reid & Co: Paper, 15.00;	L. K. Cameron: Stationery, 305.63	320 63
Rolph, Smith & Co: Stamping, 5.00;	W. McMaster: Postage stamps, 300.00	305 00
C. Gripton: Stamps & Supplies		10 00
Services at 12.00 per week: R. T. Winter, 524.00;	H. M. Passmore, 572.00	1,096 00
H. S. Warren, 144.00		144 00
Serv. at 10.00 per week: Kate J. Ellis, Stenographer, 110.00;	E. O'Neill, 110.00;	E. M. Brown, 50.00
Can Express Co: Charges		1 35



## CIVIL GOVERNMENT.—Continued.

## BUREAU OF MINES.

## SALARIES (\$3,650.00).

T. W. Gibson	Twelve months' salary as	Director of Bureau	\$2,200 00
W. E. H. Carter	do	Secretary	1,000 00
A. Moffatt	do	Clerk and Stenographer	450 00

## EXPENSES (\$2,687.37).

Warwick Bros. & Rutter: Printing & binding, 471.30 ;	Rolph, Smith & Co: stamping, 7.00	478 30	
Riordon Paper Mills: Paper, 323.43 ;	L. K. Cameron: Paper, 36.58	360 01	
L. K. Cameron: Stationery, 223.41 ;	Geo. J. Castle: Copy-holder, 3.50	226 91	
W. McMaster: Postage stamps, 139.48 ;	Am. Iron & Steel Works: Directory, 10.00	149 48	
Carswell Co: Report Geological Survey, 2.50 ;	Can. Legal Pub Co: Law List, 2.00	4 50	
Might Directories: Directory, 5 00 ;	P. S. King & Son: Parliamentary Reports, 9.06	14 06	
Engineering Magazine: Subscription, 6.00 ;	Journal Geology, 3.00 ;	Iron Age, 5.00	14 00
Money & Risks, 2.00 ;	School of Mines Quarterly, 2.00 ;	Eng. & Mining Journal, 5.00	9 00
Can. Mining Review, 33.00 ;	Am. Institute Mining Engineers: Dues, 10.00	43 00	
London Times: Subscription, 5.00 ;	N. E. Inst. Mining & Mechanical Engineers, 10.43	15 43	
Books: Linscott Pub Co, 17.50 ;	D. Van Nostrand, 3.40	20 90	
E. G. Allen, 2 68 ;	School of Mines Quarterly, 2.00	4 68	
G. N. W. Telegraph: Telegrams, 10.87 ;	C. P. R. Co's Telegraph telegrams, 51.22	62 09	
G. T. Railway Co: Freight charges, 1.42 ;	C. P. Railway Co: Freight charges, 11.00	12 42	
Can. Transfer Co: Cartage, 3.65 ;	Can. Express Co: Charges, 25 20	28 85	
Dom. Express Co: Charges		74 52	
T. W. Gibson: Travelling expenses, 53.15 ;	W. E. H. Carter: Travelling expenses, 6.60	59 75	
Toronto Lithograph Co: Geological maps		361 90	
J. G. Ramsey & Co: Kodak and supplies, 37.39 ;	J. Bruce: Photo supplies, 16.30	53 69	
A. B. Willmott: Article for report, 10.00 ;	E. N. Ridley: Services re report, 42.00	52 00	
Phillips Thompson: Service re report, 3.00 per day, 93 00 ;	Eng. Magazine: Article, 2.20	95 20	
R. B. Struthers: Copy evidence re inquests		8 00	
P. Quigley, cleaning rooms in basement		1 50	
Am. Institute Mining Engineers' books		11 00	
Canadian Mining Institute: Dues, 10 00 ;	Canadian Forestry Ass'n: Dues, 1.00	11 00	
Canadian Mining Review: Advertising, 125.00 ;	Monetary Times, 100.00	225 00	
Canadian Almanac, 35.00 ;	Waghorn's Guide, 2 10	37 10	
Fraser's Scottish Annual, 100 00 ;	Can. Year Book, 30.00	130 00	
Can. Mfg Pub. Co., 28.25 ;	Westminster Co., 25.00 ;	Can. Magazine, 37.50	90 75
P. Byrne: To pay entry fee on report		4 06	
Sundry persons: Messenger service, 25c ;	Sundry newspapers: Subscriptions, 28.02	28 27	

## COLONIZATION AND FORESTRY.

## SALARIES (\$4,250,000).

Thos. Southworth	Twelve months' salary as	Director of Colonization and Forestry	1,800 00
D. Spence	Six do	Secretary and Intelligence Officer	750 00
M. G. Dixon	Nine do	Clerk and Stenographer	300 00
Alex. Robertson	Twelve do	do	900 00
R. M. Persse	do	Constable at sheds	500 00

## EXPENSES (\$1,713.47).

Warwick Bros & Rutter: Printing and binding, 33.30 ;	Rolph, Smith & Co: Stamping, 2.00	35 30
Riordon Paper Mills: Paper, 30.02 ;	L. K. Cameron: Stationery, 134.19	164 21
Colonial Typewriter Co: Repairs and supplies, 8 50 ;	C. Gripton: Stamp and repairs, 3.25	11 75
Mrs. Hubertus: Postage stamps, 15.00 ;	W. McMaster: Postage stamps, 180.41	195 41
Canada Legal Pub. Co: Law List, 2.00 ;	Might Directories: Directory, 10.00	12 00
Union Directory Co: Directories		25 00
Subscriptions: <i>International Railway Guide</i> , 1.92 ;	<i>Monthly Review</i> , 6.25 ;	
<i>Press Clippings Co</i> , 12.50 ;	<i>Meehan's Monthly</i> , 2.00 ;	<i>Timber Trades Journal</i> , 5.20
A. Britnell: Books, 2.70 ;	Funk & Wagnalls: Books, 6.00	8 70
E. G. Allen: Book, .98 ;	G. N. Morang & Co: Books, 3.00	3 98
G. N. W. Telegraph Co: Telegrams, 47.08 ;	C. P. R. Telegraph Co: Telegrams, 33 37	80 45
Can. Express Co: Charges, 1.10 ;	Dom. Express Co: Charges, 5.50 ;	
Bell Tel. Co: Messages, 1.80		8 40
O. W. Irwin: Express and brokerage, 2.34 ;	Toronto Railway Co: Car Tickets, 53.00	55 34
T. Southworth: Travelling expenses, 250.00 ;	R. M. Persse Travelling expenses, 35.50	285 50
Townsend's Livery: Cab hire, 3.50 ;	Doane Bros. Livery: Cab hire, 75	4 25
Steinberger Hendry Co: Map of Ontario, 5.00 ;	J. B. Smith & Sons: Boxes for papers, 10.00	15 00
Littlejohn & Vaughan: Electrc, 70 ;	J. G. Ramsey & Co: Photo supplies, 15.25	15 95
Canadian Camera Co: Camera and supplies, 21.55 ;	T. Eaton Co: Camping utensils, 4.53	26 08
Phillips Thompson: Services at 3.00 per day, 276 00 ;	J. Cadieux: Services at 2 per day, 314.00	590 00
W. Rolling: Services at 2.00 per day, 48.00 ;	A.M. Smith: Stenographer, at 7.00 per week, 49 00	97 00
Penn. Forestry Association: Dues, 1.00 ;	Mass. Forestry Association: Dues, 2.00	3 00
Am. Forestry Ass'n: Dues, 2.10 ;	Can. Forestry Ass'n: Dues, 1.00	3 10
Sundry newspapers: Subscriptions		45 18

## CIVIL GOVERNMENT.—Continued.

## PUBLIC WORKS DEPARTMENT.

## SALARIES (\$24,000.00).

Hon. F. R. Latchford, Twelve months' salary as Commissioner.....		\$4,000 00
A. W. Campbell..... do	Assistant Commissioner.....	2,200 00
Kivas Tully..... do	Consulting Engineer and Architect.....	1,500 00
R. McCallum..... do	Engineer.....	2,100 00
F. R. Heakes..... do	Architect.....	1,800 00
Wm. Edwards..... do	Secretary, Public Works.....	1,000 00
J. P. Edwards..... do	Accountant and Law Clerk.....	1,300 00
R. P. Fairbairn..... do	Architectural Draughtsman.....	1,500 00
P. E. Ryan..... Nine do	Secretary to Commissioner.....	900 00
H. F. McNaughton..... Three do	do do.....	250 00
M. C. O'Donnell..... Twelve do	Assistant Clerk and Paymaster.....	1,000 00
C. O'Grady..... do	Clerk of Files.....	450 00
M. N. Jarrett..... do	Clerk and Stenographer.....	500 00
G. Forrester..... do	Messenger.....	600 00
Henry Smith..... do	Superintendent, Colonization Roads.....	1,900 00
J. H. Bradshaw..... do	Clerk do.....	900 00
M. P. Doherty..... do	do do.....	900 00
W. A. McLean..... do	do Good Roads.....	800 00
M. E. Mason..... do	Stenographer do.....	400 00

## EXPENSES, (\$9,122.63).

Warwick Bros. & Rutter: Printing and binding, 119.53; Rolph Smith & Co: Stamping, 7.00.....	\$126 53
George Cox: Engraving, etc., 7.25; Riordon Paper Mills: Paper, 32.56.....	39 81
L. K. Cameron: Paper, 58.46; stationary, 512.44; Fletcher Mfg. Co: Letter box, 2.50.....	573 40
Office Specialty Co: Binding cases, 10.00; Thos. Henry: blue print and tracing paper, 115.30.....	125 30
Rolla L. Crain Co: Binders, ledger sheets, holders, etc.....	41 45
Mrs. Hubertus: postage stamps.....	265 00
C. Gripton: Rubber stamps and repairs.....	14 00
Remington Typewriter Co: Exchange on typewriter.....	58 00
Remington Typewriter Co: Supplies, 3.70; Can. Typewriter Co: Supplies, 3.60.....	7 30
R. J. Devlin: Despatch bag, 7.00; C. Tarling Co: Mounting tracings, 4.10.....	11 10
Might Directories: Directories, 8.50; Can. Legal Pub. Co: Law lists, 6.00.....	14 50
Subscriptions:— <i>International Ry. Guide</i> , 1.00; <i>Saturday Night</i> , 2.00; <i>Westminster</i> , 2.00; <i>Am. Architect</i> , 16.50; <i>Can. Engineer</i> , 1.67; <i>Can. Architect</i> , 2.00; <i>Can. Magazine</i> , 4.59; <i>Dom. Presbyterian</i> , 1.50; <i>Events</i> , 2.00; <i>Toronto Railway Guide</i> , 5.00.....	38 26
Books:—W. Briggs, 1.50; R. Finchamp, 4.00; G. N. Morang & Co., 4.00; Vannevar & Co., 2.50; E. L. Ruddy, 5.00; W. Tyrrell & Co., 4.00.....	21 00
W. Tyrrell & Co: Directory, 11.00; Toronto Railway Co: Car tickets, 135.00.....	146 00
G. N. W. Tel. Co: Telegrams, 58.60; C. P. R. Tel. Co: Telegrams, 251.38.....	309 88
Bell Tel. Co: Messages, 140.45; Can. Express Co: Charges, 10.30.....	150 75
Dom. Express Co: Charges, 8.13; Can. Transfer Co: Cartage, 1.25.....	9 38
Sundry Persons: Cartage, 2.25; G. T. Railway Co: Freight charges, 45c.....	2 70
P. E. Ryan: Cab hire, 50c; Hon. F. R. Latchford: travelling expenses, 250.00.....	250 50
A. W. Campbell: Travelling expenses, 5.75; re Cyclone Dundas and Stormont, 39.10.....	44 85
C. H. Chase: Travelling expenses, 10.80; Jas. Patton: Travelling expenses, 31.20.....	42 00
T. Burton: Services as Draughtsman, Engineer's Office at 2.50 per day.....	836 00
H. E. Moore do re School of Science at 22.00 per week.....	1,144 00
F. B. Watson do do at 20.00 do.....	783 34
J. Connolly do Architect's Office at 22.00 do.....	1,232 00
F. J. Sullivan: Services as clerk at 2.00 per day.....	474 00
P. J. Dawkes: Clerk at 2.00 per day.....	72 00
E. J. Pentz: Services as clerk, 4.00; M. Ruickbee: Stenographer, 52.00.....	56 00
W. O'Grady: Messenger at 1.50 per day.....	30 00
James Patton: Services as Clerk of Works at 3.00 per day.....	48 00
Architects Supplies:—Aikenhead Hardware Co., 7.25; Jas Foster, 50c; J. B. Smith & Sons, 8.00; C. Potter, 5.00.....	20 75
Registrar Muskoka, Copy Deed, "Parker to Crown".....	1 90
Sundry Persons: Messenger service, 11.75; Sundry Newspapers: Subscriptions, 132.00.....	143 75
Goods Roads Branch:—	
Warwick Bros. & Rutter: Printing and binding, 176.17; L. K. Cameron: Stationery, 70.90.....	247 07
Riordon Paper Mills: Paper, 250.05; Mrs. Hubertus: Postage stamps, 100.00.....	350 05
G. N. W. Tel. Co: Messages, 7.88; C. P. R. Tel. Co: Messages, 1.74.....	9 62
Can. Society Civil Engineers: Dues.....	8 00
Engineering News Co: Books and periodicals.....	35 50
Subscriptions:— <i>Engineering Magazine</i> , 3.00; <i>Municipal Journal and Engineer</i> , 3.00; <i>St. Bride's Press</i> , 9.35; <i>Mining Engineer</i> , 2.00; <i>Can. Architect</i> , 2.50; <i>Engineering Record</i> , 5.00; <i>Engineering News</i> , 5.00.....	29 85
A. W. Campbell: travelling expenses, 515.00; W. A. McLean, travelling expenses, 106.82.....	621 82
Photos of Roads:—W. J. F. Read, 7.00; Edwards & Harrison, 3.00; Jarrett & Castor, 4.00; Burgess & Son, 2.50; Frank Cooper, 50c; Westlake Studio, 5.00; Jas. A. Bell, 4.00; W. A. McLean, 5.90; A. W. Pringle, 4.50.....	36 40
J. G. Ramsey & Co: Kodak, etc, 28.05; M. B. Twickey: Photo supplies, 75c.....	28 80



## CIVIL GOVERNMENT.—Continued.

## PUBLIC WORKS DEPARTMENT.—Continued.

## EXPENSES.—Continued.

J. S. McCallum: Photo supplies, 1.40; R. M. Pitts & Co: Photo supplies, 1.40.....	\$ 2 80
J. H. Lemaitre: Photo supplies, 10.95; Art Metropole: Engineers supplies, 4.00.....	14 95
H. A. Livingston: Reporting meeting, 5.00; S. B. Lynde: Services at 2 00 per day, 36.00	41 00
M. McLean: Addressing envelopes.....	46 00
F. Rightmeyer: Stenographer at 2.00 per day.....	40 00
Eastern Good Roads Assn: 5,000 copies of report.....	35 00
Sundry Newspapers: Subscriptions, 48.59; extra copies, 23.51.....	73 10
Colonization Roads:—	
Warwick Bros. & Rutter: Printing, 3 95; L. K. Cameron, Stationery, 71.85.....	75 80
Mrs. Hubertus: Postage stamps, 85 00; C. Gripton: Repairs to stamp, 1.50.....	86 50
C.P.R. Telegraph Co: Telegrams, 11.37; A. W. Campbell: travelling expenses, 122.55	133 92
P. J. Dawkes' Services at 2 00 per day.....	74 00

## TREASURY DEPARTMENT.

## SALARIES (\$17,250.00).

Hon. G. W. Ross ... Twelve months' salary as Premier and Treasurer .....	\$7,000 00
W. N. Anderson .... do Assistant Treasurer.....	2,500 00
L. V. Percival .... do Clerk and Minister's Secretary .....	1,600 00
W. N. Douglas .... do Chief Clerk.....	1,200 00
G. W. Duncan .... do Clerk and Cashier.....	1,000 00
T. J. Wells .... do do .....	800 00
D. R. Mackenzie .... do do .....	750 00
N. H. Crowe..... do do .....	600 00
A. E. Semple .... do do and Stenographer.....	600 00
C. Jeffery .... do do .....	500 00
A. Gayfer..... do Bank Messenger and Caretaker .....	700 00

## EXPENSES (\$3,668.08.)

Warwick Bos & Rutter: Printing and binding, 279.15; Rolph, Smith & Co: Stamping, 38.75	317 90
Rolph, Smith & Co: Cheque and receipt books, 222.50; Riordon Paper Mills: Paper, 87.08	309 58
L. K. Cameron: Paper, 106.87; stationery, 431.89; Brown Bros: Stationery, 2.00	540 76
Rolla L. Crain Co: Binders, etc, 35.75; Mrs. Hubertus: Postage stamps, 650.00	685 75
Mrs. McIntyre: Postage stamps, 91.20; Cashier: Postage stamps, 58.40	149 60
W. McMaster: Postage stamps, 10.00; C. Gripton: Rubber stamps and repairs, 11.60	21 60
Can Typewriter Exchange: Inspection of typewriters .....	24 00
Creelman Bros: Exchange on typewriter .....	45 00
Might Directories: Directories, 10.00; Can Legal Pub Co: Legal chart and law list, 5.25	15 25
J. Lovell & Sons: Legal compendium, 3.00; J. Mescall: Expert calculator, 1 00	4 00
Circuit Guide Pub Co: Copies Guide, 2.00; Toronto Railway Guide: Subscription, 5 00	7 00
International Railway Guide: Subscription, 1.00; Can Bankers' Ass'n: Copies act, 80c	1 80
Books: W. Briggs, 3.00; R. Finchamp, 4.00; J. R. Lyon, 1.00; E. G. Allen, 4.40;	
B. Nicholson, 15.00; Hunter. Rose & Co, 3 00; G. N. Morang & Co, 9.00;	
J. Lovell & Son, 3.00; W. Tyrrell & Co, 6.00; O. B. Stanton & Co, 40c	48 80
C. P. R. Tel Co: Telegrams, 137.68; G. N. W. Tel Co: Telegrams, 126 66	264 34
Bell Tel Co: Messages, 16.30; C. W. Irwin: Brokerage, 55c	16 85
Can Express Co: Charges, 5.90; Dom Express Co: Charges, 90c	6 80
Toronto Railway Co: Car tickets, 88.00; Doane Bros' Livery: Cab hire, 228 00	316 00
W. J. Munshaw: Cab hire, 2.50; Alex Millard: Cab hire, 3.50	6 00
Hon. J. W. Ross: Travelling exp, 60 00; Trunk & Leather Goods Co: Despatch bag, 12 00	72 00
E. Cosgrove: Services as messenger 1901, at 5.00 per week, 30 00; at 25 00 per month, 300.00	330 00
J. Rennie: Messenger at 75c per day, 50.25; W. O'Grady: Messenger at 1.50 per day, 7.50	57 75
F. C. Bulmer: Typewriting, 5 00; M. O. Norris: Stenographer at 8 00 per week, 70.00	75 00
E. W. Wright: Clerk at 2 00 per day, 100.00; J. W. Dill: Clerk at 14.00 per week, 28.00	128 00
D. F. Tolchard: Luncheons to officials during session .....	13 50
Estate C. S. Wilson: Interest on cheque for dividend on stock .....	1 42
Sundry persons: Messenger service, 12.75; L. V. Percival: Petty office expenses, 6.30	19 05
Cashier: Petty office expenses, 72c; Sundry newspapers: Subscriptions, 189.61	190 33

## PROVINCIAL AUDITOR'S OFFICE.

## SALARIES (\$7,725.00).

C. H. Sproule..... Twelve months' salary as Provincial Auditor .....	2,500 00
W. W. Wood..... do Assistant do .....	1,500 00
A. J. Rattray..... do Bookkeeper .....	1,575 00
T. P. Stewart..... do Clerk .....	1,300 00
G. A. Brown..... do do .....	850 00

## CIVIL GOVERNMENT.—Continued.

## PROVINCIAL AUDITOR'S OFFICE.—Continued.

## EXPENSES (\$1,561.03).

Warwick Bro's & Rutter: Printing and binding.....	\$48 25
Rolla L. Crain Co: Ledger and transfer binders.....	39 25
Brown Bros: Blank books, 5.50; L. K. Cameron: Paper, 28.43; stationery, 140.80	174 73
Mrs. Hubertus: Postage stamps, 40.00; C. Gripton: Rubber stamp repairs, 1 00	41 00
Canadian Typewriter Exchange: Supplies, 7.13; Colonial Typewriter Co: Supplies, 6.30	13 43
Bell Tel Co: Messages, 30c; G. N. W. Tel Co: Telegrams, 82c	1 12
Might Directories: Directory, 5 00; Toronto Railway Guide: Subscription, 5.00	10 00
J. Lovell & Sons: Legal compendium, 3.00; International Ry Guide: Subscription, 1.00	4 00
Toronto Railway Co: Car tickets, 5.00; C. H. Sproule: Cab-hire, 1.00.....	6 00
T. P. Stewart: Travelling expenses, 80.00; G. A. Brown: Travelling expenses, 40.00	120 00
A. J. Rattray: Tra'g exp's, 30 00; C. O. Brimer: Services as clerk at 14.00 per week, 728.00	758 00
W. A. Glockling: Mes'g'r 25.00 per month, 300.00; H. Truax: Mes'g'r at 5.50 per wk, 16.50	316 50
T. P. Stewart: Petty office expenses, 7.50; Sundry persons: Messenger service, 6.25	13 75
Sundry newspapers: Subscriptions.....	15 00

## PROVINCIAL SECRETARY'S DEPARTMENT.

## SALARIES (\$16,800.00).

Hon. J. R. Stratton: Twelve months' salary as Secretary and Registrar.....	\$1,000 00
Geo. E. Lumsden..... do Assistant Secretary.....	2,500 00
J. B. McLachlan..... do Chief Clerk.....	1,300 00
J. D. Warde..... do Clerk.....	1,200 00
L. H. Irving..... do do.....	1,000 00
R. A. Eaton..... do Engrossing Clerk.....	700 00
E. A. Dent..... do Clerk and Stenographer.....	500 00
J. F. C. Ussher..... do Deputy Registrar.....	1,400 00
Geo. Hobbs..... do Clerk.....	900 00
E. Jenkinson..... do do.....	850 00
H. Burrows..... do Minister's Secretary.....	1,200 00
E. C. Myers..... do Assistant Stenographer.....	550 00
F. Costello..... do Messenger and Caretaker.....	600 00

## EXPENSES (\$4,291.18).

Warwick Bro's & Rutter: Printing and binding, 339.92; Rolph Smith & Co.: Stamping, 39.20	379 12
L. K. Cameron: Paper, 268.53; Riordon Paper Mills: Paper, 13.70.....	182 23
L. K. Cameron: Stationery, 615.81; G. J. Castle: Copy holders, 7.00.....	623 81
W. McMaster: Postage stamps, 300.00; M. McIntyre: Postage stamps, 245.00.....	545 00
C. Gripton: Rubber stamps & repairs, 15.55; Or-elman Bros.: Typewriter sup. & rep., 1.21	16 76
Canadian Typewriter Exchange: Typewriter, 110.25; Rent of typewriter 8.75.....	119 00
Remington Typewriter Co.: Exchange on typewriter, 170.50; Rep. and supplies, 8.85	179 35
C.P.R. Tel. Co.: Telegrams, 49.41; G.N.W. Tel. Co.: Telegrams, 43.78.....	93 19
Bell Tel. Co.: Messages, 81.25; Can. Express Co.: Charges, 5.10.....	86 35
Dom. Express Co.: Charges, 5.00; G. T. Railway Co.: Freight charges, 55c.....	5 55
Can. Transfer Co.: Cartage, 75c; Toronto Railway Co.: Car tickets, 30.00.....	30 75
Doane Bros. Livery: Cab hire, 78 70; P. Maher: Cab hire, 40.50; Alex. Millard: Cab hire, 3.50	122 70
Hon. J. R. Stratton: Trav. exp., 93.50; Can. Legal Pub. Co.: Legal chart and law list, 7.25,	100 75
Might Directories: Directories, 10.00; Bradstreet's, one-third subscription, 16.66.....	26 66
J. Lovell & Son: Index to statutes, 3.00; W. Briggs: Book, 1.50.....	4 50
R. Finchamp: Book, 4.00; B. Nicholson: Book, 2.50.....	6 50
M. M. Durkin: Steno'pher at 9.00 per w'k, 474.00; G. O'Leary, mess'gr at 5 00 per w'k, 266 00	740 00
A. Graham: Copying at 5.00 per week, 249.00; R. W. Williams: Engrossing charters, 152.70	401 70
Sundry persons: Messenger service, 10.00; G. E. Lumsden: Petty office expenses, 5.00.....	15 00
Employers' Liability: One half-premium on bond, 4.00; sundry newspapers sub'tions, 143.80	147 80
Marriage Licenses:—	
Warwick Bro's & Rutter: Printing and binding, 54.15; L. K. Cameron: Paper, 177.55	231 70
Joint Stock Co's:—	
Warwick Bro's & Rutter: Printing and binding, 34.58; L. K. Cameron: Paper, 49.18;	
W. McMaster: Postage, 50.00.....	133 76

## INSPECTION PUBLIC INSTITUTIONS.

## SALARIES (\$14,650.00).

R. Christie..... Twelve months' salary as Inspector of Asylums.....	2,600 00
T. F. Chamberlain..... do do Prisons and Charities.....	2,500 00
James Nexon..... do do do.....	2,400 00
James Mann..... do Chief Clerk.....	1,800 00
W. A. Kavanagh..... do Clerk.....	1,200 00
F. Williams..... do do.....	900 00
H. B. McBain..... do Assistant Clerk.....	700 00
F. M. Nicholson..... do Clerk and Stenographer.....	1,150 00
I. R. Aikins..... do do.....	1,050 00
W. Twomey..... do Stenographer.....	300 00
E. C. Jury..... do Messenger.....	550 00



## CIVIL GOVERNMENT. —Continued.

## INSPECTION PUBLIC INSTITUTIONS. —Continued.

## EXPENSES (\$3,491.52).

Warwick Bro's & Rutter Ptg and binding, 439.77;	Rolph Smith & Co: Stamping, 21.25	\$511 02
L. K. Cameron: Paper, 52.11; stationery, 242 57;	Riordon Paper mill: Paper, 60.10	354 87
G. J. Castle: Copyholder, 3.50;	Mrs. Hubertus: Postage stamps, 540.00	543 50
C. Gripton: Stamps and repairs, 5 75;	Can Typewriter Exchange: Typewriter, 99.00	104 75
Creelman Bros: Repairs and supplies, 2.00;	G.N.W. Tel Co. Telegrams, 64.81	66 81
C.P.R. Co's Tel: Telegrams, 33 09;	Bell Tel Co: Messages, 7.75	40 84
Toronto Railway Co: Car tickets		70 00
Travelling expenses: R. Christie, 142.62;	James Noxon, 187.65; I. R. Aikens, 35.10	365 37
T. F. Chamberlain, 775.00;	F. M. Nicholson, 38.70	813 70
Emily Cummings: Travelling expenses, inspecting institutions N. Y. State		20 54
Cab hire Doane Bros. 1.00;	K. Bond, 5.50; J. McDonald, 1.00; G. W. Verrall, 1.00	8 50
Can Legal Pub Co: Legal Chart, 3.25;	Brad-treet Co: One-third subscription, 16.68	19 93
Toronto Railway Guide: Subscription, 5.00;	Night Directories: Directory, 5.00	10 00
Subscriptions: Journal Mental Science, 5.50;	Scientific American, 3.00	8 50
Am. Journal of Insanity, 5.10;	Cordage Trade Journal 2.03	7 13
Can. Manufacturer, 1.00;	N. Y. Charities, 1.03	2 03
North Carolina Charities, 5.03;	Int. Ry. Guide, 2.00	7 03
Monetary Times, 2.00;	Sundry newspapers, 23.00	25 00
Sundry persons: Messenger service, 3.00;	F. Williams: Petty office expenses, 5.00	8 00
A. B. Mann: Services at \$2.00 per day, 448.00;	M. Twomey: Stenographer, 20.00	468 00
W. Phelan: Services at \$12 00 per week		36 00

## AUDIT OF LICENSE AND JUSTICE ACCOUNTS.

## SALARIES (\$9,250.98).

Henry Totten	Twelve months' salary as Chief Officer	2,000 00
J. K. Stewart	do Provincial Inspector	2,000 00
J. F. Mowat	do Clerk of Accounts	1,400 00
F. X Kormann	Five do	500 00
S. J. Crosby	Twelve do Clerk and Stenographer	850 00
J. J. Walsh	Five do	208 00
W. Phelan	Seven do	394 90
R. Mahood	Five and one-half do	298 08
E. A. McLaurin	Twelve months' salary as Clerk of Administration of Justice Accs.	1,600 00

## EXPENSES (\$880.35).

L. K. Cameron: Stationery, 60.72;	Warwick Bro's & Rutter: Printing and binding, 11.60	72 32
Mrs. Hubertus: Postage stamps, 80.00;	C. Gripton: Repairing stamp, 1.75	81 75
Remington Typewriter Co: Typewriter, 114 75;	C.P.R. Co's Tel. Telegrams, 4.16	118 91
G.N.W. Tel Co: Telegrams, 5.76;	Bell T-l Co: Messages, 13.50	19 26
Can Express Co: Charges, 2.45;	Dom Express Co, 1.00	3 45
Toronto Railway Co: Car tickets		10 00
Circuit Guide Pub Co: Copies Guide, 2.00;	Can Legal Pub Co: Law Lists, 4.00	6 00
Might Directories: Directory, 5 00;	J. Lovell & Son: Legal Compendium, 3.00	8 00
Can Law Journal: Subscription		5 00
Services as Clerks at \$2.00 per day: C. B. Stone, 144.00;	F. C. S. Wilson, 204.00	348 00
F. N. Rutherford, 132 00;	G. E. Marshall, 48.00	180 00
Trunk and Leather Goods Co: Despatch bag		12 00
Sundry newspapers: Subscriptions		15 66

## REGISTRAR-GENERAL'S BRANCH.

## SALARIES (\$8,277.64.)

P. H. Bryce, M.D.	Twelve months' salary as Deputy Registrar-General	600 00
R. B. Hamilton	do Inspector	1,200 00
George Wheler	do Chief Clerk	1,000 00
J. McGill Ridley	do Clerk	900 00
J. P. Conway	do	950 00
C. M. Pardee	do	877 64
Frank Jones	do	800 00
C. S. Horrocks	do	300 00
H. J. Scobie	do	500 00
J. F. Dwyer	do Stenographer	400 00
Geo. Jones	do Messenger	150 00

CIVIL GOVERNMENT.—*Continued.*REGISTRAR-GENERAL'S BRANCH.—*Continued.*

## EXPENSES (\$3,346.74.)

Warwick Bros. & Rutter: Printing and binding, 562.74 ;	L. K. Cameron: Paper, 85.33..	\$648 07	
Riordon paper mills: Paper, 105.41 ;	L. K. Cameron: Stationery, 380.55.....	486 96	
G. J. Castle: Copyholder, 3.50 ;	Wm. McMaster: Postage stamps, 75.00.....	78 50	
Bell Tel Co'y: Messages, 3.40 ;	Might Directories: Directory, 5.00.....	8 40	
Dept Public Printing: Postal guide, 40c ;	Hart & Riddell: Registers, 15.08.....	15 48	
W. Briggs: Book, 68c ;	C. Gripton: Stamps and repairs, 5.85.....	6 53	
Services as extra Clerks at 2.00 per day:—			
G. Blezard, 220.00 ;	J. E. Rockwell, 54.00 ;	J. H. Latimer, 184 00.....	458 00
S. Smillie, 24 00 ;	H. Crossley, 104 00 ;	E. H. Jolliffe, 78.00.....	206 00
G. B. Gordon, 156.00 ;	C. Pardoe, 106.00 ;	J. P. Oliver, 106.00.....	368 00
G. H. Gray, 54.00 ;	E. Dingwall, 60.00 ;	A. A. Will, 60.00.....	174 00
R. Biggs, 108.00 ;	H. Howell, 60.00 ;	O. M. Ross, 78.30.....	246 00
M. Smyth, 54 00 ;	R. A. Ward, 78 00 ;	G. E. Marshall, 48.00.....	180 00
F. J. Glackmeyer, 172.00 ;	R. F. Choate, 36.00.....		208 00
W. Kirkland at 10.00 per week.....			70 00
Services, Registrars in Unorganized Districts:—			
J. Armstrong, 6.20 ;	D. Paterson, 11.00 ;	R. Cole, 5.20.....	22 40
C. Salt, 1.40 ;	J. Gillies, 4.40 ;	C. L. D. Sims, 16.60.....	22 40
W. Rumsey, 9.60 ;	O. La France, 5.40 ;	J. J. Allan, 2.20.....	17 20
A. E. Annis, 4.20 ;	I. Briderback, 1.60 ;	R. T. H. Pritchard, 10.60.....	16 40
W. L. Kemp, 2.80 ;	S. A. King, 5.00 ;	W. Harris, 8.60.....	16 40
J. W. Kinney, 7 20 ;	R. E. Miller, 6 40 ;	R. B. Mew, 4.00.....	17 60
W. L. Haight, 14.80 ;	F. Deacon, 2.40 ;	W. L. Nichols, 13.60.....	30 80
M. Lawrie, 23.20 ;	M. Nelan, 7.20 ;	Rev. E. C. R. Pritchard, 3.60.....	34 00
J. A. Devenny.....			14 60
C. S. Horrocks: Paste, 50 ;	Petty office expenses, 1.50.....		2 00

## PROVINCIAL BOARD OF HEALTH.

## SALARIES (\$5,550.00.)

Henry E. Vaux, M.D. Twelve months' salary as Chairman.....	400 00
P. H. Bryce, M.D.....	do
J. A. Amyot, M.D.....	do
G. B. Lindsay.....	do
D. W. Paton.....	do
George Jones.....	Eight do
	Secretary.....
	Provincial Analyst.....
	Clerk.....
	do and Stenographer.....
	Messenger, half time.....
	2,000 00
	1,400 00
	900 00
	550 00
	300 00

## EXPENSES (\$2,417.69.)

Warwick Bros & Rutter: Ptg and binding, 458 60 ;	Rolph Smith & Co: Stamping, 11.25.....	469 85	
L. K. Cameron: Paper, 31.60 ;	Riordon paper mills: Paper, 201 22.....	232 82	
L. K. Cameron: Stationery, 133.17 ;	W. McMaster: Postage stamps, 122.50.....	255 67	
C. P. R. Co's Tel: Telegrams, 76.89 ;	G. N. W. Tel Co: 60.57.....	137 46	
Bell Telephone Co: Messages.....		12 45	
Creelman Bros: Typewriter supplies, 17.75 ;	Might Directories: Directory, 5.00.....	22 75	
International Ry Guide: Subscription, 1.00 ;	Toronto Railway Guide: 5.54.....	6 54	
Journal Medical Assn: Subscription, 5.00 ;	Can Legal Pub Co: Law List, 2.00.....	7 00	
Sanitarium, Subscription, 4.00 ;	Geo. W. Morang & Co: Book, 3 00.....	7 00	
Can Express Co: Charges, 3.25 ;	Dom Express Co., 60c; Toronto Ry Co. Car tickets, 15.00.....	18 85	
Attendance at Board meetings:—			
Wm. Oldright, M.D., 75.00 ;	E. E. Kitchen, M.D., 70.00 ;	W. J. Douglas, M.D., 20.00...	165 00
J. J. Cassidy, M.D., 130 00 ;	J. H. McCullough, M.D., 80.00.....		210 00
Travelling, expenses attending Board meetings:—			
J. H. McCullough, M.D., 51.60 ;	E. E. Kitchen, M.D., 26.25 ;	W. J. Douglas, M.D., 11.25.....	89 10
H. E. Vaux, M.D., 15.70 ;	J. J. Cassidy, M.D., 29.60 ;	Wm. Oldright, M.D., 7.95 ..	53 25
W. Oldright, M.D., travelling expenses <i>re</i> Tuberculosis Congress.....			61 95
Services as extra Clerks at 2.00 per day			
H. Wood, 118.00 ;	O. M. Ross, 30 00 ;	E. H. Jolliffe, 70 00.....	218 00
R. Biggs, 106.00 ;	G. B. Gordon, 30.00 ;	G. E. Marshall, 72.00.....	208 00
W. Kirkland, services as Stenographer at 10.00 per week.....			30 00
J. E. Berkeley-Smith: Rent of laboratory.....			200 00
Sundry persons: Messenger service.....			2 00
Sundry newspapers: Subscriptions.....			10 00



## CIVIL GOVERNMENT.—Continued.

## DEPARTMENT OF AGRICULTURE.

## SALARIES, (\$18,100.00).

Hon. John Dryden...	Twelve months' salary as Minister of Agriculture.....	\$4,000 00
C. C. James.....	do Deputy Minister.....	2,500 00
W. F. McMaster.....	do Assistant Secretary.....	1,700 00
W. B. Varley.....	do Clerk and Minister's Secretary.....	1,200 00
Thos. McGillicuddy.....	do Clerk and Stenographer.....	1,100 00
W. O. Galloway.....	do Chief Clerk.....	1,450 00
N. J. Clark.....	do Clerk, Municipal Statistics.....	1,000 00
John Darrach.....	do do.....	1,000 00
W. J. Gray.....	do do.....	1,000 00
M. Wilson.....	do do.....	1,000 00
A. G. Henderson.....	do do.....	1,000 00
B. Thompson.....	do do and Stenographer.....	550 00
Thos. Lynch.....	Four do Messenger and Caretaker.....	200 00
M. J. O'Discoll.....	Eight do do.....	400 00

## (EXPENSES, (\$1,224.34).

Warwick Bros. & Rutter: Printing and binding, 36 80; Rolph Smith & Co: Stamping, 23 75	60 55
L. K. Cameron: Paper, 71.87; stationery, 237.09; G. J. Castle: Copy holders, 7.00.....	315 96
Office Specialty Mfg Co: Cards, 7.50; W. McMaster: Postage stamps, 130.00.....	137 50
Creelman Bros. Typewriter Co: Supplies, etc, 17.25; Neostyle, 20.00.....	37 25
C. Gripton: Rubber stamps and repairs, 5.25; C. P. R. Telegraph Co: Telegrams, 20.92.....	26 17
G. N. W. Tel Co: Telegrams, 35.61; Bell Tel Co: Messages, 4.40.....	40 01
G. T. Railway Co: Freight charges, .60; C. W. Irwin: Brokerage charges, .25.....	85
Can. Express Co: Charges, 33.40; Dom. Express Co: Charges, 4.35.....	37 75
Can. Transfer Co: Carting mail to Post Office, 70.75; Toronto Railway Co: Car tickets, 15.00	85 75
Doane Bros. Livery: Cab hire, 50.00; R. Bond: Cab hire, 1.50.....	51 50
J. J. O'Leary: Cab hire, 3.00; Hon. Jno. Dryden: Travelling expenses, 37.50.....	40 50
C. C. James: Travelling expenses, 75.00; W. B. Varley: Travelling expenses, 17.10.....	92 10
Toronto, Railway Guide: Subscription, 10.00; Can. Legal Pub. Co: Law list, 4.00.....	14 00
Might Directories: Directory, 5.00; Circuit Guide Pub Co: Copies guide, 2.00.....	7 00
P. S. King & Sons: Reports, 5.39; J. J. Harpell: 20 copies Queens Quarterly, 3.00.....	8 39
L. J. Thomas: Stereoscopic views.....	3 70
Books: A. Britnell, 4.00; W. Briggs, 7 30; Lt.-Col. H. M. Pellatt, 5.00; R. Finchamp, 4.00; Virtue & Co., 5.00; B. Nicholson, 4.00; G. N. Morang & Co., 3.00; Orange Judd Co., 6 51; Vannevar & Co., 1.00; L. W. Gill, 1.20; Mark Lane Express, .30; W. H. Lowdermilk & Co., 2.00; Dep't. Pub. Printing, 1.20; Pastoralists Review, 4.97.....	49 48
J. P. McMillan: Volunteer emblem, 1.00; Am. Assn. Advancement of Science: Assm't, 3 00	4 00
T. McGillicuddy: Petty office expenses, 25; sundry persons. messenger service, 8.00.....	8 25
Farming World, 50 copies autumn number.....	3 25
Gazette Printing Co: 45 copies Trade Export Port Montreal.....	6 75
Sundry newspapers: Subscriptions.....	193 63

## INSURANCE BRANCH.

## SALARIES, (\$5,550.00).

J. Howard Hunter..	Twelve months' salary as Inspector of Insurance and Registrar of Friendly Societies.....	3,000 00
W. J. Vale.....	do Assistant do.....	1,200 00
K. A. Chisholm.....	do Clerk.....	900 00
Alice C. Lynch.....	do Stenographer.....	450 00

## EXPENSES (\$2,837.73).

Warwick Bros. & Rutter: Printing and binding, 1,037.64; Riordon Paper Mills: Paper, 316.19	1,353 83
L. K. Cameron: Paper, 27.29; stationery, 83 00; Mrs. Hubertus: Postage stamps, 50.00...	160 29
C. P. R. Tel. Co: Telegrams, .58; G. N. W. Tel. Co: Telegrams, 2.55.....	3 13
C. Gripton: Stamps and rep's, 9.50; Can. Legal Pub. Co: Legal chart and law list, 3.25	12 75
Bradstreet: One third subscription, 16 66; Might Directories: Directory, 5 00.....	21 66
subscriptions:— International Railway Guide, 1.00; Journal Commerce, 2 00; Money and Risks, 2.00; Insurance Monitor, 3.00; Circuit Guide, 2.00; Can. Law Journal, 5.00; Insurance Chronicle, 2.00; Insurance Year Book, . 8.00.....	25 00
Carswell Co: Law books and reports, 63.25; Can Law Book Co: Law books, 86.70.....	149 95
A. Britnell: Books, 5 00; Geo. Kelly: Book, 2.25; G. N. Morang & Co: Book, 3 00.....	10 25
Fraternal Monitor, 5.50; Can Express Co: Charges, .77.....	6 27
Dom Express Co: Charges, 40; J. H. Hunter: Travelling expenses, 73.30.....	73 70
W. J. Vale: Travelling expenses, 189.12; K. A. Chisholm: Travelling expenses, 34.80.....	223 92
H. P. Royal: Clerk, @ 2 50 per day, 780.00; W. J. Vale: Petty office expenses, 4.23.....	754 23
Sundry persons: Messenger service, 3 75; Sundry newspapers: Subscriptions, 9.00.....	12 75

CIVIL GOVERNMENT.—*Concluded.* LEGISLATION.

## NEGLECTED CHILDREN'S BRANCH.

## SALARIES (\$3,500 00.)

J. J. Kelso.....	Twelve months' salary as Superintendent and Inspector.....	\$1,500 00
Wm. O'Connor .....	do Additional Inspector.....	900 00
Mrs. L. J. Harvie....	do Children's Visitor.....	650 00
L. McMahon.....	do Clerk and Stenographer.....	450 00

## EXPENSES (\$2,058.86.)

Warwick Bros. & Rutter: Printing and binding, 210.05; Rolph Smith & Co: Stamping, 9.00.....	219 05
Riordon Paper Mills: Paper, 105.14; Mrs. Hubertus: Postage stamps, 142.00.....	247 14
L. K. Cameron: Paper, 25.94; stationery, 131.96.....	157 90
Toronto R'y Guide: Subscription, 5.00; Might Directories: Directory, 5 00.....	10 00
Great Thoughts: Subscription, 2.21; P. F. Cronin: 32 copies Canadian Almanac, 8.00....	10 21
W. Sutherland: Books, 2 00; W. Briggs: Cards and Booklets, 18.85.....	20 85
Office Specialty Co: Card index, 1.50; W. O'Connor: Cards for children, 5.40.....	6 90
C. P. R. Tel Co: Telegrams 2.89; G. N. W. Tel Co: Telegrams, 8.40.....	11 29
Trunk and Leather Goods Co: Travelling bag, 7 50; Toronto R'y Co: Car tickets, 18.00..	25 50
Can Express Co: Charges, 3.60; Dom Express Co: Charges, .85.....	4 45
J. J. Kelso: Travelling expenses, 133 83; L. J. Harvie: Travelling expenses, 591.62....	725 45
W. O'Connor: do 394.44; B. Dewar: Stenographer, 165.00.....	559 44
H. Maughan: Photo supplies, 16.50; J. G. Ramsey & Co: Photo supplies, 15.77.....	32 27
Rev. H. C. Dixon: Photo supplies, 1.80; Globe Ptg Co: Cuts of children, 1 41.....	3 21
Grip Ptg & Pub Co: Cuts of children, 2 10; Thompson Eng Co: Cuts of children, 1.25..	3 35
Littlejohn & Vaughan: Cuts of children, 1.50; J. S. Coleman: Photos of children, 3.20..	4 70
N Conference of Charities: Fees, 5.00; J. J. Kelso: To pay express, telegrams, etc, 6.15.	11 15
Sundry Newspapers: Subscriptions.....	6 00

## OFFICIAL GAZETTE.

Warwick Bros and Rutter: Printing and binding.....	3,544 69
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## KING'S PRINTER'S OFFICE.

## SALARIES (\$3,520.05.)

L. K. Cameron.....	Twelve months' salary as King's Printer .....	1,400 00
S. P. Grant .....	do Assistant King's Printer .....	950 00
W. H. Clarke.....	do Chief Clerk.....	1,000 00
Warwick Bros & Rutter: Printing and binding, 6.25; Rolph Smith & Co: Stamping, 7.25.....		13 50
L. K. Cameron: Paper, 4.45; C. Gripton: Rubber stamps, 4.50.....		8 95
Can Legal Pub Co: Chart and law list, 3.25; Might Directories: Directory, 5.00.....		8 25
International Ry Guide: Subscription, 5.00; In and Printer: Subscription, 2.50.....		7 50
J. Lovell & Son: Legal compendium, 2.00; Bell Tel Co: Messages, 2.40.....		4 40
Rapid Delivery Co: Cartage, 10; Can Transfer Co: Cartage, 1.50.....		1 60
Toronto Ry Co. Car tickets, 20 00; L. K. Cameron :Travelling expenses to Ottawa, 25.00..		55 00
Art Metropole: Magnifying glass, 1.10; W. A. Murray & Co: Bag, 3.75.....		4 85
Trunk & Leather Goods Co: Bag, 9.00; Sundry Newspapers: Subscription, 7.00.....		16 00
Donald Bain: Taking inventory of stock .....		50 00

## INSPECTION REGISTRY OFFICES (\$2,250.00.)

D. Guthrie .....	Twelve months' salary as Inspector.....	1,750 00
do .....	Allowance for travelling expenses.....	489 45
L. K. Cameron: Staty, 5.75; Warwick Bros. & Rutter: Embossing, 4.25; Can Exp Co: .55.		10 55

Total Civil Government..... 285,203 42

## LEGISLATION.

## SALARIES (\$15,950.00.)

Hon. F. E. A. Evanturel Services as Speaker.....	2,000 00	
Chas. Clarke.....	Twelve months' salary as Clerk of the House.....	2,000 00
A. H. Sydere.....	do Assistant Clerk and Clerk of Routine.....	1,500 00
J. M. Delamere.....	do Clerk and Postmaster.....	1,100 00
L. K. Cameron.....	do Accountant (also King's Printer).....	400 00
Avern Pardoe.....	do Librarian.....	1,800 00
E. J. O'Neill.....	do Assistant Librarian.....	600 00
A. M. Dymond.....	do Law Clerk.....	1,200 00
F. J. Glackmeyer.....	do Sergeant-at-Arms.....	1,000 00



## LEGISLATION.—Continued.

## SALARIES.—Continued.

P. O'Brien.....	Twelve months' salary as Housekeeper and Chief Messenger...	\$800 00
M. Hailey.....	do Messenger.....	650 00
V. P. Fayle.....	do do.....	600 00
Jas. Robertson.....	do do.....	600 00
D. B. Wylie.....	do do.....	500 00
D. F. Tolchard.....	do do.....	450 00
D. Keenan.....	do do.....	500 00
C. S. Berthon.....	do Stenographer.....	250 00

## CLERKS OF COMMITTEES, ETC. (\$3,674.40).

R. A. Kent.....	Services as Clerk to Committee on Standing Orders, Railways and Legal Committee.....	500 00
W. E. Raney.....	Services as Clerk to Private Bills Committee.....	400 00
W. McArthur.....	do do Public Accounts Committee.....	400 00
D. R. McLean.....	do do Municipal Committee.....	300 00
E. H. Thomson.....	do Secretary to Leader of Opposition.....	750 00
G. Evanturel.....	do do Mr. Speaker, at 4 00 per day.....	280 00
M. O. Hammond.....	do Reporter, Public Accounts Committee.....	131 40
M. O. Hammond.....	do do Financial Statement.....	40 00
J. W. Dill.....	do Assisting Clerks of Committees, at 3.00 per day.....	207 00
M. E. Conway.....	do do do do.....	249 00
P. H. McEwen.....	do do do do.....	177 00
R. Clarke.....	do do do at 2.00 per day.....	150 00
J. Waddell.....	do Preparing Reports for Legislature, at 2.00 per day.....	90 00

## SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES. (\$7,961.50).

## Stenographers at \$2 00 per day :—

R. Duggan, 118.00 ; Jessica Grant, 120 00 ; B. Moore, 118.00 ; M. St Charles, 194 00 ;	
Gretta Brown, 118.00 ; M. Norris, 128 00 ; D. Jones, 118.00 ; M. Behan, 118.00 ;	
M. Diggins, 118.00 ; L. Conlin, 118.00 ; E. E. Augustine, 118.00.....	1,386 00

## Writer at \$3 00 per day :—

Phillips Thompson.....	207 00
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## Writers at \$2.00 per day :—

F. J. Gackmeyer, 118.00 ; Jos. Doyle, 118.00 ; F. J. Sullivan, 118 00 ; F. Wells, 118.00 ;	
M. De Haitre, 118.00 ; R. H. Hodgson, 122 00 ; Jos. Gurofsky, 139 00 ;	
F. Barrett, 1'8.00 ; J. B. Hardy, 118.00 ; D. Loughrin, 96.00 ; S. Smillie, 76.00 ;	
Jno. Wynn, 138.00 ; L. E. Evanturel, 138 00 ; A. Pearson, 148.00 ;	
J. J. Bell, 138.00 ; F. R. Yokome, 148.00 ; J. Daley, 138.00 ; Geo. Scott, 138.00 ;	
Arch. Currie, 138.00 ; P. W. O'Brien, 148.00 ; J. C. McKay, 146.00.....	2,677 00

## Stenographers' and Writers' travelling expenses :—

F. Wells, 10.60 ; R. H. Hodgson, 1.30 ; B. Moore, 13.90 ; M. St. Charles, 7.50 ;	
Gretta Brown, 15.40 ; D. Jones, 5.20 ; M. Behan, 16 30 ; M. Diggins, 8 00 ;	
L. Conlin, 2 30 ; E. E. Augustine, 8.00 ; F. Barrett, 7.80 ; J. B. Hardy, 1.30 ;	
D. Loughrin, 16.50 ; S. Smillie, 7.30.....	121 40

## Messengers at \$2.00 per day :—

F. Howard, 141.00 ; G. Blezard, 141.00 ; E. A. Bishop, 240.00 ; P. O'Keefe, 164.00.....	686 00
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## Messengers at \$1.50 per day :—

M. Hailey, 120.00 ; M. J. Doran, 120 00 ; D. Miller, 103.50 ; O. Mooney, 91.50 ;	
E. B. Bosselly, 118.50 ; S. Ross, 126.00 ; J. W. McGaffin, 106.50 ;	
C. McConkey, 127.50 ; L. P. Villeneuve, 105.00 ; J. Tolchard, 111 00 ;	
M. Bailey, 103.50 ; A. Smart, 103.50 ; W. McFarlane, 117.00 ; T. Donovan, 103.50 ;	
G. Imprey, 78.00.....	1,635 00

## Messengers' travelling expenses :—

M. J. Doran, 3.00 ; D. Miller, 6.10 ; O. Mooney, 6 80 ; E. B. Bosselly, 5.30 ;	
C. McConkey, 10.20 ; L. P. Villeneuve, 18.20 ; A. Smart, 3.80 ; T. Donovan, 15.70.....	69 10

## Pages at \$1.00 per day :—

W. O'Grady, 76 00 ; W. Furbv, 69 00 ; R. C. Sinclair, 69.00 ; R. C. Orchard, 69.00 ;	
C. R. Lindner, 69.00 ; H. A. Truax, 69.00 ; C. Kennedy, 69.00 ; D. Lynde, 69 00 ;	
M. Murphy, 69.00 ; C. Hodgins, 69.00 ; H. Ferry, 69 00 ; W. Mailand, 69.00 ;	
C. Quinn, 69.00 ; A. Enright, 69.00 ; W. Brophy, 69.00 ; E. B. Balfour, 69.00 ;	
W. Cameron, 69.00.....	1,180 00

## POSTAGE AND COST OF HOUSE POST OFFICE (\$2,434.45).

Mrs. Hubertus: Postage stamps, 1,950.00 ; Postmaster: Unpaid postage, 4.90.....	1,954 90
Can. Mailing Agency: Stamping wrappers, 90.80 ; C. Tarling & Co. Mounting map, 1.50.....	92 30
Pritchard-Andrews Co. Dating stamp, 17.50 ; C. Gripton: Rubber stamps, 4.75.....	22 25
Jos. Power: Carriage of mail.....	365 00

## LEGISLATION.—Continued.

## STATIONERY, PRINTING AND BINDING (\$41,319.78).

Warwick Bros & Rutter: Printing and binding, 31,509.38 ; Kilgour Bros: Paper, 317.00..	\$31,826 38
Buntin, Reid & Co: Paper, 1,777.56 ; Riordon Paper Mills: Paper, 10,634.39.....	12,411 95
L. K. Cameron: Stationery, 1,971.71 ; Brown Bros: Stationery, 10.00.....	1,981 71
W. McMaster: Postage stamps, 300 00 ; Rolph, Smith & Co: Stamping, 17.00.....	317 00
Municipal World. Binding Revised Statutes damaged by fire, Court House, St. Thomas....	18 00
Engravings, Cuts, etc. :—	
Grip Ptg & Pub. Co: Archæological report, 73 75 ; Experimental Fruit Stations, 27.35..	101 10
Agriculture College, 42.10 ; Children's Branch, 20.94 ; Fumigation, 9.70.....	72 74
Bureau of Mines, 48.80 ; Board of Health, 19 88 ; Half-tones, 21.79.....	90 47
Thomson Engraving Co, 126.64 ; Children's Branch, 12.50 ; Fruit Growers', 4.80....	143 94
Bureau of Mines, 119.95 ; Farmers' Institutes, 13.94.....	143 89
Alexander & Cable: Public Works Dept: 72.05 ; Littlejohn & Vaughan: Entomological, 1.50	73 55
Southern Printers' Supply Co: Forestry, 3.30; Toronto Lithographing Co: Education, 547.00	550 30
Toronto Lithographing Co: Geological maps, Bureau Mines, 950.00 ; C. Tarling & Co:	
Mounting maps, 1.50.....	951 50
Toronto Railway Co: Car tickets, 10.00 ; Can. Transfer Co: Cartage, 11.05.....	21 05
Can. Express Co: Charges, 140.85 ; Dom. Express Co, 74.54.....	215 39
	\$48,908 97
Less paper transferred to Departments.....	7,589 19
	\$41,319 78

## LIBRARY (\$3,283.44).

## Books :—

J. M. Oxley, 20.00 ; R. Finchamp, 4.00 ; D. Appleton & Co, 19.50 ; S. Austen, 16.75	60 25
Jas. Bain, 14.00 ; Banks & Co, 3.50 ; Boston Book Co, 25.47 ; Wm. Briggs, 19.45	62 42
A. Britnell, 19.60 ; J. Britnell, 26.40 ; J. W. Bailey, 1 00 ; Burrows Bros & Co, 17.88	64 88
Carswell Co, 274 85 ; Robt. Clarke Co, 10.00 ; W. B. Clarke Co, 2.67 ; J. W. Cadby, 23.25	310 77
Can Law Book Co, 195.40 ; F. W. Coburn, 5.50 ; A. S. Clark, 10.19 ; Congdon & Britnell, 56.50	267 59
Can Ry News Co, 4.30 ; Crosscup & Sterling, 2.00 ; Chandler & Massey, 6.50 ; Century Co, 1.26	13 76
Copp, Clark Co, 126.67 ; E. R. Dumont, 63.00 ; F. A. Davis & Co, 2.00 ; J. G. Foster & Co, 5.00	196 67
L. A. Edwards, 75c ; Granger Freres, 35.94 ; Harper & Bros, 12.60 ; F. P. Harper, 9.50	58 79
M. Hicks & Co, 2.26 ; T. Henry, 6.25 ; Hist'l Pub Co, 18.00 ; Houghton, Mifflin & Co, 1.44	27 95
G. P. Humphrey, 8.03 ; Kimball Bros, 6.71 ; Longmans, Green & Co, 9.42 ; C. E. Lauriat & Co, 4.34	28 50
Little, Brown & Co, 13.86 ; J. Lovell & Son, 8.00 ; J. H. Lamb & Co, 28.00 ; G. N. Morang & Co, 13.68	63 54
F. M. Morris, 5.29 ; J. D. Morris & Co, 28.50 ; W. F. Morrison, 35.84 ; McMillan & Co, 88.24	157 87
A. McMurchy, 1.00 ; R. McLeod, 1.00 ; A. McKim & Co, 2.00 ; J. McDonough, 75.05	79 05
L. C. Page & Co, 1.43 ; G. P. Putnam's Sons, 20.67 ; F. H. Revell & Co, 5.80 ; E. L. Ruddy, 5.00	32 90
G. P. Rowell & Co, 5 00 ; J. Skinner, 12.17 ; J. E. Scopes, 15.17 ; Snow Law Pub Co, 3.00	35 34
E. Thompson Co, 30.00 ; Wm. Tyrrell & Co, 84.83 ; Virtue & Co, 4.00 ; Van Nostrand Co, 89c	119 72
E. A. Werner, 16.74 ; Harold A. Wilson Co, 2 50 ; A. Walsh, 5.20 ; J. Wiley & Sons, 13.53	37 97
W. H. Smith & Sons, 30.92 ; W. George's Sons, 12.48 ; C. King, 3.20 ; E. G. Allen, 272.53	319 13
Mudies Select Lib'y, 140.46 ; P. S. King & Son, 52.22 ; K. J. Trubner, 2.98 ; J. Maissonneuve, 4.27	199 93
Librarie Ch. Chadenat, 4.95 ; A. G. Loughty, 33.34 ; Adair Book Store, 20.40	53 69
Burnham Book Store, 8.03 ; Cumulative Index Co, 5.00.....	13 03
J. H. W. Cadby, 10.00 ; Dodd, Mead & Co, 3.20 ; Goodspeed's Book Shop, 2.00	15 20
Jno. Hopkins Press, 3.00 ; Abbe L. Lindsay, 1.00 ; E. Littlefield, 9.00 ; B. Nicholson, 4.00	17 00
P. O'Brien, 5.00 ; Old South Work, 1.25 ; Publishers' Weekly, 15 65 ; J. S. Rowland, 5.00	26 90
C. Scribners' Sons, 33.01 ; Rev. W. H. Smith, 1.50 ; Sound Currency Com, 2.27 ; C. Theoret, 5.50	42 28
University Toronto, 1.50 ; T. E. Champion, 6.00 ; A. M. Abbott, 2.00 ; Current Hist'y Co, 1.50	11 00
Gammel Book Co, 2.00 ; Manitoba Law Soc'y, 7.50 ; R. Renault, 4.06 ; Leonard Scott Pub Co, 6.15	19 71
Tribune Ass'n, 2 00 ; M. Wilson, 15c ; National Conference of Charities, 1.25	3 40
E. J. Rowley: Portfolio of portraits of Governors, Lieut-Governors, etc, of province.....	25 00
Periodicals, magazines, etc :—	
A. T. Chapman, 1.00 ; Wm. Tyrrell & Co, 285.50.....	286 50
J. K. Williams: Copies Xmas Globe.....	1 00
Legal Pub Co: Legal chart and law list, 5.25 ; Circuit Guide Pub'g Co: Copies Guide, 1.00	6 25
Am. Library Ass'n: Subscription, 2.00 ; Am. Economic Ass'n, 4.00.....	6 00
Can Law Review, 5.00 ; Michigan Pol Science Association, 2.00.....	7 00
Might Directories: Directories, 8.50 ; Union Pub Co: Directory, 4.00.....	12 50
Warwick Bro's & Rutter: Binding.....	523 00
Can Express Co: Charges, 26.50 ; Dom Express Co, 15.90.....	42 40
C. W. Irwin: Brokerage, etc, 20.85 ; Vokes Hardware Co: Hue for rep'g binding, 3.96	24 81
E. G. Allen: Freight and insurance on books.....	4 24

## INDEMNITY TO MEMBERS.

L. K. Cameron: To pay indemnity and mileage to Members.....	58,950 00
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LEGISLATION.—*Concluded.* ADMINISTRATION OF JUSTICE.

## EXPENSES (\$7,198.03).

G.N.W. Tel Co: Telegrams, 56.74 ;	C.P.R. Tel Co: Telegrams, 37 22	\$ 92 96
Bell Tel Co'y: Messages, 20.75 ;	Can Express Co: Charges, 172.44	193 19
Dom Express Co: Charges, 84.03 ;	Can Transfer Co: Cartage, 148.90	232 93
Rowlinson's Express: Cartage, 1.20 ;	Dalby Express Co: Cartage, 20c	1 40
Duggan's Express: Cartage, 25c ;	D. W. Wright: Cartage, 1.50	1 75
G.T. R'y Co: Freight charges, 70c ;	Toronto R'y Co: Car tickets, 79.00	79 70
Doane Bro's: Cab hire, 92 25 ;	Cab hire, Members to Central Prison, 56.00 ;	
Cab hire re funeral, 104 00		252 25
G. W. Verral: Cab hire, 2.50 ;	C. Grompton: Rubber stamps and repairs, 33.75	36 25
Creelman Bro's: Rent of typewriters, 133.73 ;	Remington Typewriter Co: Copy holder, 2.50	136 23
Linotype Co: Exchange on typewriter, 35.00 ;	J. W. Grumiaux: Digest, 5.00	40 00
Might Directories: City directories, 20.00 ;	International R'y Guide: Subscription, 3.00	23 00
Can Legal Pub Co: Law list, 2.00 ;	J. Lovell & Son: Legal compendium, 3.00	5 00
T. E. Champion: Books, 2.00 ;	W. Briggs: Books, 3.00	5 00
R. Finchamp: 5 sets Begg's History North West		20 00
L. G. Desjardine: 100 copies Speaker's Decisions House of Commons		125 00
W. Briggs: 100 copies Great Lakes to Wide West		150 00
do 12 copies Canadian Battlefields		18 00
Stovel & O'Brien: Repairing official robes		6 00
Sundry supplies for Speaker:—		
W. A. Murray & Co, 58.63 ;	Royal Shoe Store, 3.50 ;	S. Tidy & Son, 7.00 ;
J. Heintzman & Co: Tuning piano, 5.00 ;	Dorien Plating Co: Crown for mace, 33.00 ;	
gold plating mace, 25.00 ;	repairs to staff, 10.00	142 13
W. H. Sutherland: Services Accountant's office at 2.00 day		720 00
J. W. Dill: Library, at 2.00 day, 572.00 ;	G. F. N. Atkinson: Library, at 2.00 day, 60.00	632 00
A. Currie: do 606.00 ;	F. L. Beer: do 234.00	840 00
D. P. Garrow: do 50.00 ;	J. Brayley: do 48.00	98 00
Warwick Bro's & Rutter: Printing and Binding, 4.80 ;	scrap books, 61.50	66 30
L. K. Cameron: Paper, 11.48 ;	stationery, 683.23 ;	stationery Board of Trade conven'n, 23.20
C. Hodgins: Messenger, Board of Trade convention		3 00
W. Brophy: do do		3 00
Rolph, Smith & Co: Stamping and engraving, 8 10 ;	Davis & Henderson: Voucher cases, 25.00	33 10
Rolla L. Crain Co: Binders for Library, 75 50 ;	J. P. McKenna: Almanacs, 70c	76 20
T. W. Clarke: Writing cards for Members desks		2 00
W. H. Clarke: Engraving cards for Members desks		4 00
D. F. Tolchard: Meals for officials during session		65 15
do do telegraph operators during session		25 55
do Extra meals		65 00
do Paste		10 00
P. O'Brien: Refreshments for guard, opening and closing house		15 00
R. A. Eaton: Illuminating address to His Royal Highness Prince Henry of Prussia		30 00
J. H. Dunlop: Flowers re funeral		35 00
T. Kelvington: do		10 00
Grove & Co: Repairing tire, messenger's wheel		75
Dunlop Tire Co: Pair of tires, do		9 00
P. O'Brien: To pay sundries, 10.69 ;	Sundry persons: Messenger service, 9.00	19 69
Sundry newspapers: Subscriptions, 670.94 ;	Sundry newspapers: ad'v'g private bills, 271.40	942 34
Services and expenses as witnesses Public Accounts Committee:—		
J. C. Shook, 16.00 ;	W. Davidson, 10.00 ;	R. Hall, 32.00 ;
J. Eakin, 46.00 ;	J. Dingman, 20.00 ;	F. A. Walden, 33.00 ;
G. Linton, 46.00		213 00
Services and expenses Agricultural and Colonization Commission:—		
J. Goodfellow, 8.00 ;	W. Lochhead, 4.00 ;	W. Farris, 7.00 ;
J. L. Warnica, 7.00 ;	R. M. Watson, 8.00 ;	Hon. C. Drury, 8.25 ;
Jos. Todd, 7.00 ;	W. Banks, Jr: Reporting sessions, 23.00 ;	
J. A. Hall, sheriff: Expenses procuring witnesses from Dickson's lumber camps, 15.00		95 25
Barwick, Aylesworth & Banks: Legal services re appeals Toronto Railway assessment		250 00
do do Manitoba and N Shore Ry Co		100 00
H. L. Drayton: Legal services re railway bills		500 00
Z. A. Lash: Legal services re proposed disallowance of act licensing extra prov'l corporations		20 00
W. A. Charlton: Travelling expenses re transportation of Members		36 00
Total Legislation		140,771 60

## ADMINISTRATION OF JUSTICE.

## SUPREME COURT OF JUDICATURE (\$35,208.61).

Hon. J. D. Armour	Chief Justice of Ontario, Allowance	\$891 30
Hon. Charles Moss	do	108 70
Hon. F. Osler	Justice of Appeal	1,000 00
Hon. James Maclellan	do	1,000 00
Hon. Charles Moss	do	891 30
Estate late Hon. James F. Lister	do	166 66
Hon. J. T. Garrow	do	782 87

## ADMINISTRATION OF JUSTICE.—Continued.

## SUPREME COURT OF JUDICATURE.—Continued.

Hon. Sir J. A. Boyd	Chancellor of Ontario,	Allowance	\$1,000 00
Hon. Thos. Ferguson	Justice, Chancery	do	1,000 00
Hon. T. Robertson	do	do	1,000 00
Hon. R. W. Meredith	do	do	1,000 00
Hon. W. G. Falconbridge	Chief Justice, King's Bench	do	1,000 00
Hon. W. P. R. Street	Justice	do	1,000 00
Hon. W. Lount	do	do	1,000 00
Hon. Sir W. R. Meredith	Chief Justice, Common Pleas	do	1,000 00
Hon. Hugh MacMahon	Justice	do	1,000 00
Hon. B. M. Britton	do	do	1,000.00; arrears, 269.18
James S. Cartwright	Twelve months' salary as Registrar Sup. Court and Court of Appeal		2,000 00
John Winchester	do	Master in Chambers	3,400 00
Fulford Arnoldi	do	Clerk	1,600 00
Alex. MacGregor	Ten	do	Assistant Clerk in Chambers
A. B. G. Cull	Twelve	do	Entering Clerk
C. Bell	Two	do	Assistant Clerk
Rolph Smith & Co.	Stamping, 2.50;	L. K. Cameron	Stationery, 74.63
Mrs. Hubertus	Postage stamps, 32.00;	C. Gripton	Stamps and repairs, 8.25
Can. Legal Pub. Co.	Legal chart and law list, 3.25;	Can. Law Times	Subscription, 5.00
Might Directories	City directory, 5.00;	Circuit Guide	Copies, 4.00
Dom. Pub. Co.	Map, 98c;	Can. Transfer Co.	Cartage, 1.75
Planet Bicycle Co.	Part exchange on bicycle for messenger		
Thomas Hodgins	Twelve months' salary as Master in Ordinary		4,000 00
Neil McLean	do	Chief Clerk and Accountant	2,000 00
A. E. Bastedo	do	Clerk and Stenographer	1,050 00
L. K. Cameron	Stationery, 117.29;	Warwick Bro's & Rutter	Printing and binding, 1.53
Circuit Guide	Copies, 1.00;	Can. Legal Pub. Co.	Chart and law list, 3.25
Might Directories	City directory, 5.00;	Can. Law Journal	Subscription, 5.00
Mrs. Hubertus	Postage stamps, 17.50;	Carwell Co.	Law reports, 23.50
Can. Law Book Co.	Digest, 3.50;	Thos. Hodgins	Life insurance contracts, 3.50
Can. Transfer Co.	Cartage, stationery, 50c;	L. K. Cameron	Paper, 79c
J. H. Thom	Twelve months' salary as Senior Taxing Officer		2,050 00
Geo. M. Lee	Ten	do	Junior
M. J. Macnamara	Two	do	do
L. K. Cameron	Stationery, 10.95;	Can. Legal Pub. Co.	Chart and law lists, 4.50
Might Directories	City directory, 5.00;	Mrs. Hubertus	Postage stamps, 4.00
C. Gripton	Rubber stamp, 1.50;	Can. Transfer Co.	Cartage, 50c
Mr. Justice Osler	Grant to Judges' Library		200 00
J. S. Holmsted	do	do	200 00

## COURT OF APPEAL (\$3,708.74).

C. S. Grant	Twelve months' salary as Clerk	1,200 00
W. M. Winterberry	do Secretary to Judges	800 00
do	do arrears 1901	334 00
Eli Oliver	do Usher and Messenger	750 00
Warwick Bro's & Rutter:	Printing and binding, 51.56; Rolph Smith & Co.: Stamping, 4.13	55 69
L. K. Cameron:	Stationery, 133.89; paper, 15.66	149 55
Mrs. Hubertus:	Postage stamps, 40.00; Might Directories: City directory, 5 00	45 00
Can. Legal Pub. Co.:	Legal chart and law list, 4.50; C. Gripton: Rubber stamp, 4.00	8 50
Toronto Ry. Co.:	Car tickets, 3 00; Can. Transfer Co.: Cartage, 75c	3 75
Planet Bicycle Co.:	Part exchange on bicycle for messenger	10 00
G. L. Wynn:	Copies of judgments	2 25
Hon. Chief Justice Moss:	Allowance for petty expense fund	350 00

## HIGH COURT (\$2,752.68).

G. B. Nicol	Twelve months' salary as Clerk of Assize	1,200	00
do	Allowance for petty office expenses	25	00
A. E. Trow	Twelve months' salary as Clerk of Process	1,400	00
Warwick Bro's & Rutter	Printing and binding, 60.43; Mrs. Hubertus: Post. stamps, 17.50	77	93
L. K. Cameron	Paper, 4.29; stationery, 34.11	38	40
Might's Directories	City directory, 5 00; Can. Legal Pub. Co.: Chart and law lists, 5.25	10	20
Dom. Express Co.	Charges, 60c; Can. Transfer Co.: Cartage, 50c	1	10

## CENTRAL OFFICE—HIGH COURT (\$14,791.51).

M. B. Jackson	Twelve months' salary as	Clerk of the Crown	2,500 00
M. J. Macnamara	Ten	do do Clerk of Records and Writs	1,181 45
E. Harley	Two	do do do	269 47
do	Ten	do do Senior Clerk	1,083 00
do		do do arrears (1899)	64 00
Alex. McGregor	Two	do do Judgment Clerk	212 37



## ADMINISTRATION OF JUSTICE.—Continued.

## CENTRAL OFFICE.—Continued.

A. McDonell .....	Twelve months' salary as Clerk .....	\$1,400 00
A. J. Elliot .....	do do do .....	1,000 00
C. A. Steward .....	do do do .....	1,000 00
Clarence Bell .....	Ten do do do .....	748 25
F. W. Scott .....	Twelve do do do .....	721 22
R. F. Killaly .....	do do do do .....	750 00
M. B. Black .....	do do do do .....	750 00
George Hilliar .....	do do Housekeeper and Messenger .....	650 00
Jas. Gorrie .....	do do Messenger .....	575 00
G. Crawford .....	do do do .....	275 00
O. Sutherland .....	do do Housekeeper .....	350 00
G. Smith .....	do do Assistant Housekeeper .....	400 00
Warwick Bros. & Rutter : Printing and Binding .....	23 08 ; Mrs. Hubertus : Postage Stamps, 13.00 .....	36 08
L. K. Cameron : Paper, 14.52 ; Stationery, 140.90 .....		155 42
Might Directories : City Directory, 5.00 ; Can. Legal Pub. Co. : Charts and Law Lists, 6.50 .....		11 50
Canada Law Journal : Subscription, 5 00 ; International Railway Guide : Subscription, 1.00 .....		6 00
C. Gripton : Rubber Stamps and Repairs, 13.25 ; Can. Transfer Co. : Cartage, 1.50 .....		14 75
Planet Bicycle Co. : Part exchange on Bicycle for Messenger .....		10 00
Twelve months' Services cleaning : T. Rumney, 420.00 : M. Hilliar, 228.00 .....		648 00

## REGISTRARS' OFFICE—HIGH COURT. (\$9,162.08).

G. S. Holmsted .....	Twelve months' salary as Senior Registrar .....	\$2,100 00
J. A. McAndrew .....	Ten do Junior Registrar .....	1,583 00
A. F. Maclean .....	Two do do .....	434 72
C. O. Strange .....	Twelve do Clerk .....	1,200 00
A. Y. Blain .....	do do .....	1,263 70
W. W. Perry .....	do Usher and Stenographer .....	800 00
R. Lawson .....	do do .....	600 00
R. A. Walker .....	do do .....	600 00
Warwick Bros. & Rutter : Printing & Binding, 106 34 ; Rolph Smith & Co. : Stamping, 14.30 .....		120 64
L. K. Cameron : Paper, 25 39 ; Stationery : 284.81 .....		310 20
Mrs. Hubertus : Postage Stamps, 35.00 ; Might Directories : City Directory, 5.00 .....		40 00
Can. Legal Pub. Co. : Charts and Law Lists, 21.25 ; Canada Law Journal : Subscription, 5.00 .....		26 25
Circuit Guide : Copies, 9.50 ; Annual Digest : Subscription, 3 50 .....		13 00
C. Gripton : Rubber stamps and repairs, 8.75 ; G. R. Jones : Copying, 1.00 .....		9 75
G. N. W. Tel. Co. : Telegrams, 24.93 ; C. P. R. Tel. Co. : Telegrams, 27.44 .....		52 37
Can. Express Co. : Express charges, .80 ; Can. Transfer Co. : Cartage, 3.00 .....		3 80
Planet Bicycle Co. : Part cost exchange on bicycle for messenger .....		10 00
G. S. Holmsted, Petty office expenses .....		4 65

## WEEKLY COURT (\$1,781.91).

A. F. Maclean .....	Nine and one half months' salary as Clerk of Court .....	1,378 36
G. M. Lee .....	Two do do .....	371 65
L. K. Cameron : Stationery, 12.40 ; Mrs. Hubertus : Postage stamps, 16.00 .....		28 40
Can. Legal Pub. Co. : Chart and law lists, 3.25 ; Can. Transfer Co. : Cartage, 1.25 .....		3 50

## SURROGATE OFFICE. (\$3,107.80).

C. J. McCabe .....	Twelve months' salary as Surrogate Clerk .....	2,000 00
W. S. Anderson .....	do do Clerk .....	750 00
F. B. Reade .....	do do Stenographer, one half time .....	225 00
Warwick Bros. & Rutter : Printing & binding, 11.76 ; Rolph Smith & Co. : Stamping, 12 00 .....		23 76
L. K. Cameron : Paper, 6.83 ; Stationery, 67.86 ; Mrs. Hubertus : Postage stamps, 10 00 .....		84 69
C. Gripton : Rubber stamps and repairs, 12 10 ; Might Directories : City directory, 5.00 .....		17 10
Can. Legal Pub. Co. : Charts and law lists, 6.50 ; Can. Transfer Co. : Cartage, .75 .....		7 25

## SURROGATE JUDGES, LOCAL MASTERS, Etc. (\$26,238 15).

His Honor Judge Elliot .....	Twelve months' commutation as Surrogate Judge .....	1,000 00
Ardagh .....	do do .....	585 00
McDonald .....	do do .....	600 00
Benson .....	do do .....	840 00
Morgan .....	do do .....	666 00
Morson .....	do do .....	666 00
Deacon .....	do do .....	264 00
Masson .....	do do .....	1,000 00
Price .....	do do .....	752 00
Dean .....	do do .....	500 00

## ADMINISTRATION OF JUSTICE.—Continued.

## SURROGATE JUDGES, LOCAL MASTERS, ETC.—Continued.

His Honor					
Judge Jones	Eleven months' commutation as Surrogate Judge				\$ 388 00
Hardy	Twelve do do				168 00
McCarthy	do do				168 00
Wilkinson	do do				400 00
Lazier	do do				500 00
Hughes	do do				681 00
Barron	do do				873 00
Barron	do Local Master				850 00
Dean	do do				900 00
Jones	Eleven do do				525 00
Klein	Twelve do do				400 00
J. E. O'Reilly	do do				3,500 00
S. S. Lazier	do do				3,000 00
A. M. McKinnon	do do				2,000 00
Judge Mosgrove	Allowance out of surplus Surrogate fees, 1901				52 00
Edw. Elliott	do do				666 00
Morck	do do				383 40
Woods	do do				87 25
McHugh	do do				323 50
J. W. Curry	Allowance as Crown Attorney, Toronto, upon commutation of fees, 63-Vic cap. 17				3,500 00

## INSPECTION OF DIVISION COURTS. (\$5,893 51).

J. Dickey	Twelve months' salary as Inspector				1,800 00
W. H. Higgins	do Assistant Inspector				1,200 00
J. B. Macdonald	do Clerk				1,050 00
H. A. Locke	do do and stenographer				500 00
Warwick Bros. & Rutter	Printing & binding, 70.22 ; Rolph Smith & Co. : Stamping, 1.25				71 47
Riordon Paper Mills	: Paper, 12.32 ; Mrs. Hubertus : Postage Stamps, 100.00				112 32
L. K. Cameron	: Paper, 17 64 ; Stationery : 61.63				79 27
C. P. R. Tel. Co.	: Telegrams, 10.77 ; G. N. W. Tel. Co. : Telegrams, 10.36				21 13
Can. Law Journal	: Subscription, 5.00 ; Can. Legal Pub. Co. : Law list, 2.00				7 00
Globe Pub. Co.	: Subscription, 5.00 ; International Railway Guide : Subscription, 2.00				7 00
Creelman Bros.	: Exchange on typewriter, 90 00 ; J. Dickey, Travelling expenses, 646.72				736 72
W. H. Higgins	: Travelling expenses, 288 60 ; Pearl Dawkes : Stenographer, 13.00				301 60
Toronto Ry. Co.	: Car tickets, 2.00 ; W. H. Higgins : Petty office expenses, 5.00				7 00

## DEPUTY CLERKS OF THE CROWN AND PLEAS (\$16,529.61).

J. T. Hewitt	Salary as Dep. Clk. of the Cr'n & Pleas, Brant				450 00
Matthew Goetz	do Bruce				450 00
J. P. Featherstone	do Carleton				450 00
John McLaren	do Dufferin				450 00
D. McLaws	do Elgin				450 00
Francis Cleary	do Essex				450 00
A. McGill	do Frontenac				450 00
J. Mitchell	do Haldimand				348 91
W. A. Bishop	do Grey				500 00
W. A. Lawrence	do Halton				400 00
A. G. Northrup	do Hastings				450 00
D. McDonald	do Huron				500 00
James Holmes	do Kent				450 00
W. R. Gemmill	do Lambton				450 00
Wm. P. McEwen	do Lanark				450 00
O. K. Fraser	do Leeds and Grenville				500 00
W. P. Deroche	do Lennox, Addington				400 00
J. Clench	do Lincoln				450 00
J. Macbeth	do Middlesex				500 00
C. C. Rapelje	do Norfolk				450 00
E. A. Macnachten	do Northumberland and Durham				500 00
L. T. Barclay	do Ontario				450 00
J. Canfield	do Oxford				450 00
J. B. Dixon	do Peel				400 00
W. H. R. Allison	do Prince Edward				400 00
W. C. Moscrip	do Perth				450 00
J. Moloney	do Peterborough				450 00
J. Belanger	do Prescott and Russell				450 00
M. Mackay	do Renfr w				400 00
J. A. McDougald	do Stormont, Dundas & Glengarry				500 00
J. McL Stevenson	do Simcoe				500 00
W. Grace	Retiring Allowance Victoria				300 00



ADMINISTRATION OF JUSTICE.—*Continued.*DEPUTY CLERKS OF THE CROWN AND PLEAS.—*Continued.*

W. Grace .....	Salary as Dep. Clk. of the Cr'n & Pleas, Victoria .....	\$ 133 33
D. R. Anderson .....	do .....	16 67
J. McDougall .....	do .....	450 00
I. P. Willson .....	do .....	400 00
S. H. Ghent .....	do .....	430 70
G. McG. Farwell .....	do .....	50 00
T. H. Murray (acting) .....	do .....	50 00
J. Meek .....	do .....	100 00
E. Jordan .....	do .....	100 00
I. Huber .....	do .....	100 00
T. J. Bourke .....	do .....	450 00

## LOCAL REGISTRARS (\$6,349.46).

J. T. Hewitt .....	Salary as Registrar .....	225 00
Matthew Goetz .....	do .....	225 00
John McLaren .....	do .....	225 00
D. McLaws .....	do .....	225 00
A. McGill .....	do .....	225 00
J. Mitchell .....	do .....	174 46
W. A. Bishop .....	do .....	250 00
W. A. Lawrence .....	do .....	200 00
D. McDonald .....	do .....	250 00
James Holmes .....	do .....	225 00
W. R. Gemmill .....	do .....	225 00
Wm. P. McEwen .....	do .....	225 00
O. K. Fraser .....	do .....	250 00
W. P. Deroche .....	do .....	200 00
C. C. Rapelje .....	do .....	225 00
E. A. Macnachton .....	do .....	250 00
L. T. Barclay .....	do .....	225 00
J. B. Dixon .....	do .....	200 00
W. H. R. Allison .....	do .....	200 00
W. C. Moscrip .....	do .....	225 00
J. Moloney .....	do .....	225 00
J. Belanger .....	do .....	225 00
M. MacKay .....	do .....	200 00
J. A. McDougald .....	do .....	250 00
W. Grace .....	do .....	150 00
D. R. Anderson .....	do .....	75 00
J. McDougall .....	do .....	225 00
I. P. Willson .....	do .....	200 00
G. McG. Farwell .....	do .....	25 00
T. H. Murray (acting) .....	do .....	25 00
J. Meek .....	do .....	50 00
E. Jordan .....	do .....	50 00
I. Huber .....	do .....	50 00
T. J. Bourke .....	do .....	150 00

## LAND TITLES OFFICE (\$5,529.27).

J. G. Scott .....	Twelve months' salary as Master of Titles .....	3,000 00
H. D. Sinclair .....	do .....	1,000 00
W. MacTavish .....	do .....	900 00
Warwick Bros. & Rutter, printing and binding, 93.21 ; C. Gripton, repairs and supplies, 75c.		93 96
L. K. Cameron, paper, 2.60 ; stationery, 53.46 .....		56 06
Might Directories, city directory, 5.00 ; .....		7 00
H. C. Russell, clerk, \$2.25 day, 454 50 ; .....		456 00
J. G. Scott, travelling expenses, 7.22 ; petty office expenses, 9.03 .....		16 25

## LOCAL MASTER OF TITLES IN THE DISTRICTS (\$3,783.08).

H. C. Hamilton .....	Allowance as Local Master, Sault Ste. Marie .....	623 50
P. McCurry .....	do .....	478 00
J. E. Lount .....	do .....	308 00
J. M. Munroe .....	do .....	412 85
A. G. Browning .....	do .....	124 00
John Loughrin .....	do .....	171 00
F. J. Apjohn .....	do .....	976 00
W. L. Scott .....	do .....	33 00
J. H. Coyne .....	do .....	28 80

## ADMINISTRATION OF JUSTICE.—Continued.

## LOCAL MASTER OF TITLES IN THE DISTRICTS.—Continued.

Sault Ste. Marie:—		
N. Simpson, rent of office, 87.76 ;	Dom. Express Co., express charges, 1.83 ..	\$39 56
W. J. Heslin & Co., filing case, etc., 5.00 ;	L. K. Cameron, stationery, 7.75 ..	12 75
Warwick Bros. & Rutter, ptg and bdg, 3.85 ;	G. G. Farwell, 6 tons coal 7.25, 43.50	47 35
North Bay:—		
Can. Express Co., charges, 2.55 ;	L. K. Cameron, stationery, 26.75 ..	23 30
Warwick Bros. & Rutter, ptg and bdg, 12.65 ;	Office Specialty Co., deed boxes, 9.00	21 65
Rat Portage:—		
Citizens Tel. & Electric Co., light, 39.80 ;	Dom. Express Co., charges, 2.75 ..	42 55
Horne & Taylor, book shelves, 6.00 ;	D. Bain & Co., registers, 28.00 ..	34 00
Jacob Hose, stove, etc ..		7 20
Parry Sound:—		
C. Gipton, rubber stamp, 1.25 ;	Can. Express Co., charges, 90c ..	2 15
Warwick Bros. & Rutter, ptg and bdg, 18.73 ;	Office Specialty Co., deed boxes, 9.00	27 73
Bracebridge:—		
D. Bain & Co., registers ..		15 75
Port Arthur:—		
Office Specialty Co., document files ..		127 50
General:—		
Can. Transfer Co., cartage, 50c ;	L. K. Cameron, paper, 26.16 ..	26 66
Warwick Bros. & Rutter, printing, 3.75 ;	L. K. Cameron, stationery, 3.25 ..	7 00
J. G. Scott, travelling expenses and disbursements ..		142 78

## DRAINAGE TRIALS ACT (\$3,800.30).

J. B. Rankin.....	Twelve months' salary as Referee .....	2,000 00
E. I. Scully .....	do Stenographer .....	900 00
L. K. Cameron, stationery, 127.90 ;	Can. Express Co., express charges, 3.95 ..	131 85
Can. Typewriter Exchange, supplies, 7.60 ;	J. B. Rankin, travelling expenses, 455.80 ..	463 40
E. I. Scully, travelling expenses .....		305 05

## DISTRICT OF ALGOMA (\$20,622.23).

W. A. Quibell.....	Twelve months' salary as Stipendiary Magistrate .....	1,400 00
Geo. Burden .....	do do .....	900 00
W. H. Carney .....	do Sheriff .....	1,400 00
J. J. Kehoe .....	do Clerk of Peace and District Attorney .....	400 00
G. McG. Farwell... Six	do Clerk of District Court .....	300 00
T. H. Murray .....	do do .....	300 00
R. Rush .....	Twelve do Constable .....	400 00
W. H. Carney.....	Allowance for rent of office .....	50 00
J. J. Kehoe .....	do .....	100 00
G. McG. Farwell ...	do .....	75 00
T. H. Murray .....	do .....	75 00
Alex. Thorburn .....	Twelve months' salary as Lock-up Keeper, Gore Bay .....	300 00
Mrs. A. Thorburn ..	do Matron do .....	100 00
A. McKellar .....	do Gaoler, Sault Ste. Marie .....	600 00
Mrs. A. McKellar ..	do Matron do .....	125 00
C. B. Harris .....	do Turnkey do .....	462 50
Thos. Gorley .....	do Lock-up Keeper, Manitowaning .....	200 00
John G. Sims .....	do do Little Current .....	200 00
Homer Bedford .....	Six do Gaoler, Mine Centre .....	150 00
W. H. Carney, Local Treasurer, to pay Administration of Justice accounts:—		
December qr., 2,390.67 ;	March qr., 3,241.90 ;	June qr., 2,169.27 ;
September qr., 3,646.45 ;	December, qr., 1,200 ..	
		12,648 29
Gaol, etc., Sault Ste Marie:—		
D. Bain & Co., abstract indexes, registers, etc., 204.50 ;	freight charges, 2.00 ;	Kenneth Wright, repairing cells, 8.50 ;
P. M. Kissock, reglazing, 2.60 ;	J. Jenkins & Son, repairing cell doors, 2.00 ;	Robinson & Rennie, moving safe, 15.00 ;
L. K. Cameron, stationery, 28.50 ..		263 10
Registry Office, Gore Bay:—		
J. Liddicott, rep g steps, 1.50 ;	Alex. Thorne, masonry, 5.28 ;	N. Smith, lumber, 8.60 ..
		15 38
Lock-up, Webbwood:—		
C. P. Ry. Co., freight charges on blankets, 95c ;	W. Gagnon, benches, 2.00 ;	Purvis Bros., stove, pipe, etc., 8.35 ..
		11 30
General:—		
Hart & Riddell, Division Court books, 13.56 ;	Can. Express Co., charges, 1.30 ..	14 86
Dom. Express Co., charges ..		65
George Burden, balance, travelling expenses, 1901 ..		43 80
W. Greer, expenses murder case, 3.50 ;	arson case, 20.05 ..	23 55
J. E. Rogers, expenses murder case ..		63 80



## ADMINISTRATION OF JUSTICE.—Continued.

## DISTRICT OF THUNDER BAY (\$10,384 36.)

A. W. Thompson	.....	Twelve months' salary as Sheriff and Local Treasurer	.....	\$1,200 00
J. Meek	.....	do	Clerk of District Court	450 00
David Mills, Acting	.....	do	Clerk of Peace and District Atty	273 10
Thos. Penfold	.....	do	Gaoler, Pt. Arthur	600 00
Nettie Penfold	.....	do	Matron, do	175 00
R. McNabb	.....	do	Gaoler, Fort William	500 00
Janet McNabb	.....	do	Matron, do	100 00
A. W. Thompson, Local Treasurer: Expenditure,	December qr, 1,827.62; March qr, 1,699.34;			
June qr, 1,486.55; September qr, 1,303 97; December qr, 600.00	.....			6,917 48
Gaol, Fort William:—J. & T. M. Piper: Pipe, trap, etc.	.....			12 30
Registrar:—Dom. Express Co: Charges, 11.50; Warwick Bros. & Rutter: Registers, etc,	144.98			156 48

## DISTRICT OF RAINY RIVER (\$13,770.64)

Jas. Robinson	.....	Twelve months' salary as Stipendiary Magistrate and Local Treasurer	.....	900 00
Wm. Young	.....	do	Police Magistrate	800 00
Wm. J. Moran	.....	Services as Acting Sheriff	.....	250 00
J. W. Humble	.....	Nine months' salary as Sheriff	.....	750 00
F. J. Apjohn	.....	Twelve do	Registrar and Clerk District Court	700 00
Wm. J. Moran	.....	do	Crown Attorney and Clerk of Peace	250 00
W. H. McKay	.....	do	Constable, Rat Portage	900 00
Mrs. W. H. McKay	.....	do	Matron do	200 00
Jno. Perry	.....	Six do	Gaoler, Fort Francis	225 00
James Robinson, Local Treasurer: Expenditure,	December qr, 2,296.61; March qr, 1,634.15;			
June qr, 1,389.13; September qr, 2,594.30; December qr, 508.00	.....			8,414 19
Gaol, Rat Portage:—				
S. C. McEmsie: Lumber, carpentering, etc, 8.00; J. Perry: Meals for prisoners, 3 60				
Scott Hudson Bld'g Co: Repairing roof and putting up flag pole, 26.00;				
H. Ridout & Co: Repairing furniture, 2.60	.....			40 20
Mrs. W. H. McKay: Expenses transferring patient from Rat Portage to Mimico L.A.	.....			113 35
J. E. Rogers: Expenses arson case	.....			227 90

## DISTRICT OF NIPISSING (\$14,056.29).

E. B. Borron	.....	Four months' salary as Stipendiary Magistrate	.....	249 00
Jno. Loughrin	.....	Seven do	do	955 25
James Kirkwood	.....	Eight and one half do	do	531 25
H. C. Varin	.....	Twelve months' salary as Sheriff and Local Treasurer	.....	900 00
A. G. Browning	.....	do	Clerk of Peace and District Attorney	250 00
T. Keanev	.....	do	Gaoler, Sudbury	400 00
Mrs. T. Keanev	.....	do	Matron, do	100.00
S. A. Huntington	.....	do	Gaoler, North Bay	550 00
Mrs. S. A. Huntington	.....	do	Matron do	120 00
John McMeekin	.....	do	Lock-up Keeper, Mattawa	300 00
Mrs. J. McMeekin	.....	do	Matron do	75 00
H. C. Varin, Local Treasurer: Expenditure, December qr, 1,876.07; March qr, 1,103 14;				
June qr, 2,002.82; September qr, 941.31; December qr, 1,400 00	.....			7,323 34
W. A. Quibell, Local Treasurer: Expenditure, December qr, 602.91; March qr, 494.02	.....			1,096 93
H. C. Varin do Sudbury sec., June qr, 273.62; September qr, 300.98	.....			574 60
Court House and Gaol, North Bay:—Standard Fuel Co: 38½ tons coal at 8.03, 309.16;				
McDonald & Hay: Pipe, iron, etc, 24.37; H. Marceau: Repairing doors, 10.15;				
J. Blanchett: Paints, oils, etc, 9.30; Thomas & Co: Wall paper, 26.97;				
L. K. Cameron: Stationery, 16 70; Can Express Co: Charges, 1.90;				
L. K. Cameron: Registers, 14.50	.....			413 05
Court House, Mattawa:—				
P. Pigeon. Tinsmithing, 10.25; E. C. LeBlanc: Sawdust and gravel, 60.50;				
E. C. Shepherd: Hot water boiler, etc, 11.85; W. A. Martyn: Plastering & masonry, 8.25;				
W. H. Witcher: Painting & papering, 14.65; D. Bain & Co: Sur. Ct. registers, etc, 23.00;				
D. Bain & Co: By-law book and indexes, 8.25	.....			136 75
Lock-up, Sudbury:—R. Horne: Window bars, cement, brick, 21.37; carpentering, 23.00	.....			44 37
Hart & Riddell: Bailiffs' books, 12 95; S. Huntington: Expenses prisoner N. Bay to C.P., 23.80	.....			36 75

## DISTRICT OF MUSKOKA (\$8,546.29).

W. H. Spencer	.....	Twelve months' salary as Police Magistrate (including trav. expenses)	.....	500 00
J. A. Bettes	.....	do	Sheriff	500 00
Thomas Johnson	.....	do	Clerk of Peace and District Attorney	250 00
I. Huber	.....	do	Clerk of District Court	450 00
E. Mills	.....	do	Gaoler, Bracebridge	500 00
Mrs. R. Mills	.....	do	Matron do	50 00
F. Francis	.....	do	Gaoler, Huntsville	200 00
J. E. Lount, Local Treasurer: Expenditure, December qr, 1,522.83; March qr, 469.53;				
June qr, 1,957.09; September qr, 479.52; December qr, 1,250.00	.....			5,678 97
Registry Office, Bracebridge:—Can Express Co: Charges, 1.45; J. H. Tait, rep'g doors, 1 66;				
Warwick Bros. & Rutter: Registers, 86.00; D. Bain & Co: Fee and Cash Book, 8.25;				
Geo. Whitten: Glass, etc, 3.15; repairing eave troughs, 8.20;				
Standard Fuel Co: 39.12 tons coal at 7.63, 304 13	.....			412 84
Lock-up, Huntsville:—J. E. Worsley: Galvanized iron work	.....			4 48



## ADMINISTRATION OF JUSTICE.—Continued.

## DISTRICT OF PARRY SOUND (\$10,749.45.)

J. Farrer.....	Twelve months' salary as	Police Magistrate.....	\$600 00
S. Armstrong.....	do	Sheriff.....	500 00
W. L. Haight.....	do	Clerk of Peace and District Attorney.....	250 00
E. Jordan.....	do	Clerk of District Court.....	450 00
W. L. Haight.....	Allowance for rent.....	.....	100 00
T. W. George.....	Twelve months' salary as	Gaoler, Parry Sound.....	400 00
Mrs. T. W. George.....	do	Matron, do.....	75 00
Wm. Wilson.....	do	Lock-up Keeper, Burk's Falls.....	250 00
Mrs. Wm. Wilson.....	do	Matron, do.....	50 00
Richard Rattie.....	do	Gaoler, French River.....	50 00
Jno. Fell.....	Three do	Lock-up Keeper, Byng Inlet.....	25 00
S. Armstrong, Local Treasurer: Expenditure, December qr, 2,171.89; March qr, 1,105.25; June qr, 1,449.36; September qr, 687.14; December qr, 1,200.00.....			6,613 64
S. C. McElwain: Eight months' salary as Constable at French River.....			332 28
do Allowance for board, 160.00; travelling expenses, 28.75.....			188 75
E. Patterson: Ten months' salary as Constable at Byng Inlet.....			416 60
do Allowance for board, 200.00; travelling expenses, 29.90.....			229 90
D. McRae: Seven months' salary as Constable at Byng Inlet, 116.66: do 13.40.....			130 06
W. Beatty-Estate: Tinsmithing, 3.22; Can Express Co' Charges, 1.70.....			4 92
W. Greer: Expenses arson case, 9.30; cattle poisoning, 64.00; revolver for McElwain, 10.00;.....			83 30

## DISTRICT OF HALIBURTON (\$1,150.00.)

W. Fielding .....	Twelve months' salary as	Stipendiary Magistrate.....	800 00
M. Brown .....	Allowance as	Local Treasurer.....	150 00
E. C. Young .....	do	Registrar of Deeds.....	200 00

## DISTRICT OF MANITOULIN (\$7,487.71.)

E. H. Jackson.....	Twelve months' salary as	Sheriff.....	500 00
A. G. Murray.....	do	Clerk of Peace and District Attorney.....	250 00
E. L. Brazenor.....	Allowance	Local Treasurer.....	198 33
W. R. Abrey.....	Twelve months' salary as	Registrar and Master of Titles.....	600 00
A. G. Murray.....	Seven do	Clerk of District Court, etc (Acting).....	259 14
J. M. Fraser.....	Five do	do.....	140 86
W. W. McCoy.....	Twelve do	Constable.....	350 00
E. L. Brazenor, Local Treasurer: Expenditure, December qr, 818.94; March qr, 808 39; June qr, 1,376.89; September qr, 1,278.11; December qr, 400.00;.....			5,182 33
A. G. Murray, December qr, 500.00.....			
W. Greer: Expenses timber stealing.....			2 75
Merchants Dock Co: Freight charges and dockage.....			4 30

## PROVINCIAL POLICE NIAGARA AND DETROIT RIVERS (\$11,804.99).

Alex. Logan.....	Twelve months' salary as	Police Magistrate, Niagara River.....	1,200 00
W. H. Mains.....	do	Chief Constable do.....	1,100 00
R. Griffin.....	do	Constable do.....	976 66
C. A. O'Malley.....	do	do do.....	821 25
P. Kelly.....	do	do do.....	600 00
Martin F. Keeley.....	Three do	do do.....	180 00
Wm. McHattie.....	Twelve do	do do.....	600 00
C. J. Metcalfe.....	Six do	do do.....	368 00
H. M. Sheppard.....	Seven do	do do.....	350 00
A. D. Turner.....	Six do	do do.....	340 00
M. McNamara.....	do	do do.....	333 33
A. E. Davey.....	Four do	do do.....	200 00
M. E. Troup.....	Three and ½ do	do do.....	166 66
Alex. Bartlet.....	Allowance as	Police Magistrate, Detroit River.....	100 00
A. F. Campeau.....	Twelve months' salary as	Chief Constable, do.....	1,000 00
Chas Mahoney.....	do	Constable do.....	800 00
Andrew Murray.....	do	do do.....	750 00

## Niagara River:—

Postmaster: Post stamps and rent of box, 11.60; Bell Tel. Co: Messages, 58.73.....			70 33
G. N. W. Tel Co: Telegrams, 28.97; C. P. R. Tel Co: Telegrams, 1.62.....			30 59
J. J. Sidey: Printing and stationery, 14.75; Niagara Falls Review: Ptg & Staty, 8.00.....			22 75
Buckley & Co: Photos of prisoners.....			12 75
Travelling expenses: Alex Logan, 18.55; R. Griffin, 23.75; M.F. Keeley, 16.10; M. McNamara, 17.20; P. Kelly, 38.30; C. J. Metcalfe, 3.50; A. D. Turner, 15.50; W. H. Mains, 53.50; C. A. O'Malley, 14.75; W. McHattie, 15.55; C. McKenzie, 1.45; H. M. Sheppard, 8.50.....			226 65
Meals for prisoners: C. Baldry, 115.25; H. Williams, 1.00; S. D. Ramey, 11.50..			127 75

## ADMINISTRATION OF JUSTICE.—Continued.

## PROVINCIAL POLICE, NIAGARA AND DETROIT RIVERS.—Continued.

## Niagara River:—

Livery hire: W. G. Henry, 6.00; T. Emery, 11.50; J. Spencer, 1.00; S. D. Ramey, 8.00;	
E. Hawkins, 1.50; T. McDonald, 1.00; M. Winslow, 4.00; A. D. White, 4.00;	
E. Doyle, 1.00; E. Hughes, 1.00; J. Shirk, .80; J. E. Baxter, .75;	
M. Hamilton, 3.50	\$44 05
A. E. Bullock: Cartage stolen goods, .75; N. F. Electric Light Co: Light, 9.00	9 75
Anderson & Logan: Police clothing, 492.00; M. Harris: Glass and shade, 1.00	493 00
P. M. Buckley: Cartridges, 1.30; A. E. Yeomans: Assisting constable Griffin, 1.50	2 80
W. R. Bates, U. S. Marshal: Services and keep of Peckham, extradition case	20 00

## Detroit River:—

Postmaster: Rent of box, 4.00; Bell Tel Co: Messages, 42.50	46 50
G. N. W. Tel Co: Telegrams, 4.54; C. P. R. Tel Co: Telegrams, 2.08	6 62
Sarnia Observer: Printing and stationery, 6.00; G. E. Copeland: Stationery, 1.76	7 76
Record Ptg Co: do	7 50
Police clothing: J. J. Donaghy, 25.00; C. A. Beaume, 25.00; W. Oldham, 25.00;	
Broderick & Co, 50.00; Jordan & Griffith, 25.00; J. J. Downie, 50.00	200 00
Travelling expenses: A. F. Campeau, 82.05; C. Mahoney, 52.97; A. Murray, 283.42	418 44
J. Simpson: Services assisting Constable Murray	3 00
Livery hire: J. McFee, 20.50; C. McFee, 35.50; A. Brown, 2.00; T. G. Ferriss, 24.00;	
J. G. Kemp, 23.00; W. J. Wilkinson, 5.00; W. F. Parent, 3.00	113 00
Dominion Express Co: Charges, .45; V. E. Marentette: Mounting maps, .65	1 10
Meals for prisoners: H. Hammond, 2.00; J. Simson, 2.75	4 75
Medbury Estate: Rent of office	50 00

## CROWN COUNSEL PROSECUTIONS. (\$5,547.44.)

Services, Winter Assizes, 1901:—Algoma: J. J. Kehoe	56 00
Carleton: J. A. Ritchie, 26.00; Thunder Bay: N. W. Rowell, 20.00	46 00
Parry Sound: W. L. Haight, 10.00; Rainy River: N. W. Rowell, 215.00	225 00
York: H. H. Dewart	102 00
Services, Spring Assizes, 1902:—Brant: J. C. Hegler	20 00
Bruce: John Farley, 39.00; Carleton: H. Guthrie, 127.00	166 00
Dufferin: John Birnie, 20.00; Elgin: W. A. Logie, 20.00	40 00
Essex: J. C. Hegler, 78.00; Frontenac: E. F. B. Johnston, 20.00	98 00
Grey: H. L. Drayton, 36.00; Halton: C. L. Dunbar, 20.00	56 00
Haldimand: J. R. Harley	81 00
Hastings: W. F. Kerr, 20.00; Kent: M. G. Cameron, 47.00	67 00
Leeds & Grenville: C. H. Widdifield, 26.00; Lambton: R. C. Clute, 262.00	288 00
Lanark: E. B. Stone, 20.00; Lincoln: J. V. Teetzel, 79.75	99 75
Lennox & Addington: F. L. Webb	20 00
Middlesex: W. R. Riddell	700 00
Muskoka: C. E. Hewson, 20.00; N. & Durham: E. Saunders, 26.00	46 00
Norfolk: W. H. Wardrope, 20.00; Nipissing: F. Denton, 20.00	40 00
Ontario: E. C. Huycke, 20.00; Oxford: A. O. Jeffrey, 20.00	40 00
Peterboro: H. O'Leary, 20.00; Perth, Jno. King, 77.19	97 19
Prince Edward: J. R. Brown, 10.00; Prescott & Russell, J. L. Dowling, 20.00	30 00
Peel: N. Jeffrey, 20.00; Renfrew: J. A. Allan, 20.00	40 00
S. D. & Glenagarry: W. S. Herrington, 78.00; Simcoe: Hon. S. C. Biggs, 20.00	98 00
Victoria: A. P. Devlin, 10.00; Waterloo: L. F. Heyd, 20.00	30 00
Welland: S. F. Washington, 20.00; Wentworth: J. J. Maclaren, 20.00	40 00
Wellington: John King, 20.00; York: R. C. Clute, 132.00	152 00
Services, Summer Assizes, 1902:—Algoma: F. A. Anglin	120 00
Manitoulin: F. A. Anglin, 36.00; Rainy River: F. A. Anglin, 151.00	187 00
Thunder Bay: F. A. Anglin, 20.00; York: Hugh Guthrie, 20.00	40 00
Services, Fall Assizes, 1902:—Brant: J. V. Teetzel	20 00
Bruce: J. C. Hegler, 20.00; Carleton: Hugh Guthrie, 121.00	141 00
Dufferin: A. D. Thompson, 20.00; Elgin: L. V. McBrady, 20.00	40 00
Essex: Hugh Guthrie, 20.00; Frontenac: W. F. Kerr, 56.00	76 00
Grey: J. Birnie, 20.00; Halton: J. E. Day, 20.00	40 00
Haldimand: J. R. Harley, 20.00; Huron: R. N. Ball, 20.00	40 00
Hastings: F. L. Webb, 72.00; Kent: L. F. Heyd, 50.00	122 00
Lennox & Addington: C. H. Widdifield, 20.00; Lanark: J. Williams, 30.00	50 00
Leeds & Grenville: W. S. Herrington, 26.00; Lambton: Alex. Stuart, 52.00	78 00
Middlesex: R. C. Clute, 1,312.00; Lincoln: J. V. Teetzel, 20.00	1,332 00
Northumberland & Durham: D. O'Connell	20 00
Nipissing: D. A. Dunlop, 22.50; Muskoka: C. E. Hewson, 20.00	42 50
Norfolk: W. H. Wardrope, 20.00; Oxford: Alex. Stuart, 20.00	40 00
Ontario: E. C. Huycke, 20.00; Peterboro: Hugh O'Leary, 26.00	46 00
Perth: John King, 20.00; Prince Edward: G. E. Deroche, 20.00	40 00
Peel: D. O. Cameron, 20.00; Parry Sound: W. L. Haight, 26.00	46 00
S. D. & Glenagarry: J. M. Farrell	104 00
Simcoe: S. F. Washington, 57.00; Waterloo: N. Jeffrey, 20.00	77 00
Wellington: E. Saunders, 20.00; Wentworth: J. J. Maclaren, 56.00	76 00
Victoria: A. P. Devlin	10 00
York: Hon. S. C. Biggs	62 00
Winter Assizes, 1902:—Thunder Bay: F. A. Anglin	20 00



## ADMINISTRATION OF JUSTICE.—Continued.

## GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES. (\$153,723.34).

## Expenditure as Treasurer :—

Brant: A. Foster, September quarter, 878.15 ;	December quarter, 1,594.96 ;	
March quarter, 246.46 ;	June quarter, 699.72 ;	September quarter, 361.31 ;
Bruce: N. Robertson, September quarter, 1,067.29 ;	December quarter, 424.35 ;	3,780 60
March quarter, 305.78 ;	June quarter, 585.88 .....	2,883 30
Carleton: H. Reilly, June quarter, 2,249.24 ;	September quarter, 1,232.15 ;	
December quarter, 1,982.46 ;	March quarter, 1,129.65 ;	June quarter, 1,737.59 ;
September quarter, 1,705.40 .....		10,036 49
Dufferin: C. R. Wheelock, December quarter, 645.44 ;	March quarter, 72.25 ;	
June quarter, 310.15 ;	September quarter, 136.82 .....	1,164 66
Elgin: J. McCausland, September quarter, 814.58 ;	December quarter, 1,017.55 ;	
March quarter, 277.29 ;	June quarter, 626.53 .....	2,735 95
Essex: H. Morand, September quarter, 925.89 ;	December quarter, 1,329.76 ;	
G. A. Wintemute, March quarter, 560.13 ;	June quarter, 1,126.07 ;	
September quarter, 1,131.48 .....		5,073 83
Frontenac: D. Purdy, December quarter, 582.44 ;	March quarter, 391.01 ;	
June quarter, 672.77 ;	September quarter, 546.87 .....	2,193 09
Grey: S. J. Parker, September quarter, 596.04 ;	December quarter, 940.72 ;	
March quarter, 709.22 ;	June quarter, 556.32 ;	September quarter, 558.78 .....
Haldimand: A. A. Davis, September quarter, 1,034.73 ;	December quarter, 814.28 ;	3,361 08
March quarter, 376.97 ;	June quarter, 734.37 .....	2,960 35
Halton: J. Menzies, December quarter, 331.15 ;	March quarter, 220.18 ;	
June quarter, 383.53 ;	September quarter, 191.64 .....	1,126 50
Hastings: Thos. Wills, September quarter 1,408.38 ;	December quarter, 1,151.33 ;	
March quarter, 882.19 .....		3,441 90
Huron: W. Holmes, September quarter, 671.35 ;	December quarter, 392.73 ;	
March quarter, 129.32 ;	June quarter, 558.72 ;	September quarter, 483.00 .....
Kent: A. L. Shambleau, September quarter, 1,501.38 ;	December quarter, 1,692.46 ;	2,235 12
March quarter, 1,195.80 ;	June quarter, 1,036.72 ;	September quarter, 830.68 .....
Lambton: H. Ingram, September quarter, 796.16 ;	December quarter, 1,027.88 ;	6,257 04
March quarter, 798.30 ;	June quarter, 830.33 ;	September quarter, 614.10 .....
Lanark: J. Code, December quarter, 431.71 ;	March quarter, 340.93 ;	4,066 77
June quarter, 684.11 ;	September quarter, 414.57 .....	1,871 32
Leeds & Grenville: L. Patton, September quarter, 531.41 ;	December quarter, 1,168.18 ;	
March quarter, 333.13 ;	June quarter, 1,115.60 ;	September quarter, 796.14 .....
Lennox & Addington: I. Parks, September quarter, 210.68 ;	December quarter, 342.27 ;	3,944 46
March quarter, 452.58 ;	June quarter, 514.32 ;	September quarter, 292.33 .....
Lincoln: Ira T. Culp, September quarter, 424.78 ;	December quarter, 1,132.84 ;	1,812 18
March quarter, 680.26 ;	June quarter, 739.39 ;	September quarter, 461.67 .....
Middlesex: A. M. McEvoy, September quarter, 2,019.98 ;	December quarter, 1,837.14 ;	3,438 94
March quarter, 1,302.80 ;	June quarter, 2,478.92 .....	7,638 84
Norfolk: R. Chrysler, September quarter, 266.65 ;	December quarter, 612.39 ;	
March quarter, 293.51 ;	June quarter, 316.03 .....	1,488 58
Northumberland & D: W. F. McNachtan, Dec. quarter, 877.30 ;	March quarter, 942.02 ;	
June quarter, 1,197.69 .....		3,016 91
Ontario: D. McKay, June quarter .....		798 00
Oxford: H. P. Brown, September quarter, 995.77 ;	December quarter, 746.95 ;	
March quarter, 395.16 ;	June quarter, 504.66 ;	September quarter, 302.16 .....
Peel: R. Crawford, September quarter, 438.60 ;	December quarter, 849.67 ;	2,944 70
March quarter, 397.43 ;	June quarter, 772.02 ;	September quarter, 405.24 .....
Perth: G. Hamilton, September quarter, 845.68 ;	December quarter, 843.43 ;	2,862 96
March quarter, 811.15 ;	June quarter, 555.56 ;	September quarter, 594.62 .....
Prescott & Russell: J. Belanger, December qtr, 1900, 676.05 ;	March qtr, 261.38 ;	
June quarter, 685.45 ;	September quarter, 466.95 ;	December quarter, 414.91 ;
March quarter, 280.65 .....		2,785 39
Prince Edward: D. L. Bongard, December quarter, 444.49 ;	March quarter, 486.58 ;	
June quarter, 368.82 .....		1,299 39
Renfrew: A. Morris, June quarter, 383.75 ;	September quarter, 374.47 ;	
December quarter, 486.65 ;	March quarter, 498.10 ;	June quarter, 423.24 .....
Simcoe: A. Craig, June quarter, 873.98 ;	September quarter, 985.55 ;	2,166 21
December quarter, 1,474.17 ;	March quarter, 648.94 ;	June quarter, 1,315.07 .....
S. D. & Glengarry: C. J. Mattice, September quarter 369.54 ;	Dec. quarter, 850.72 ;	5,297 71
March quarter, 507.33 ;	June quarter, 515.62 ;	September quarter, 427.12 .....
Victoria: J. R. McNeillie, September, 324.54 ;	December quarter, 715.75 ;	2,670 33
March quarter, 343.11 ;	June quarter, 159.42 .....	1,542 82
Waterloo: H. J. Bowman, September quarter, 1900, 601.63 ;	December quarter, 725.62 ;	
March quarter, 444.51 ;	June quarter, 625.71 ;	September quarter, 325.97 ;
December quarter, 1,011.87 ;	March quarter, 536.76 ;	June quarter, 645.32 .....
Welland: C. B. Bennett, September quarter, 785.47 ;	December quarter, 605.51 ;	4,917 39
March quarter, 477.78 ;	June quarter, 1,080.84 .....	2,949 60
Wellington: W. Reynolds, December quarter, 1,459.03 ;	March quarter, 985.43 ;	
June quarter, 600.77 ;	September quarter, 1,298.55 .....	4,343 78
Wentworth: A. Cochrane, September quarter, 1,384.66 ;	December quarter, 1,715.68 ;	
March quarter, 1,261.11 ;	June quarter, 1,437.94 ;	September quarter, 1,101.86 .....
		6,901 25



## ADMINISTRATION OF JUSTICE.—Continued.

## GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—Continued.

## Expenditure as Treasurer:—

York: J. K. McDonald, September quarter, 3,790.60; December quarter, 4,770.22; March quarter, 601.70.....	\$9,162 52
City of Toronto: R. T. Coady, June quarter, 1,681.23; September quarter, 1,065.81; December quarter, 2,630.72; March quarter, 929.21.....	6,306 97
City of Hamilton: A. Stuart, September quarter, 303.57; December quarter, 632.58; March quarter, 365.76; June quarter, 253.47; September quarter, 294.10.....	1,864 48
Expenses and disbursements, Provincial detectives, etc.:—	
Brant: J. W. Murray, 143.83; J. E. Rogers, 104.74; W. Greer, 128.65.....	377 22
Bruce: J. E. Rogers, 21.65; W. Greer, 24.00.....	45 65
Carleton: J. W. Murray, 59.70; J. E. Rogers, 42.85.....	102 55
Durham: do 21.25; W. Greer, 27.40.....	48 65
Dufferin: Judge Mahaffey, services and expenses presiding, McCarthy assault case.....	47 40
Elgin: J. W. Murray, 191.22; W. Greer, 14.80.....	206 02
Frontenac: do 33.30; J. E. Rogers, 28.05.....	61 35
Hon' J. B. Rogers, legal services, extradition Arnold Cranston.....	18 80
W. S. Cole, do do do.....	26 88
T. J. Ballard, board of prisoner, do.....	35 85
Grey: J. E. Rogers.....	22 05
Halton: J. W. Murray.....	12 80
Hastings: do.....	29 90
Kent: do 453.56; J. E. Rogers, 51.70.....	505 26
Lambton: W. Greer, 170.45; do 543.70.....	714 15
Lennox and Addington: J. E. Rogers.....	24 80
Lincoln: J. E. Rogers, 24.25; J. W. Murray, 13.65.....	37 90
Middlesex: J. W. Murray.....	268 12
Northumberland: W. Greer.....	69 40
Ontario: W. Greer, 12.90; J. E. Rogers, 11.30.....	24 20
Oxford: J. W. Murray.....	19 80
Peel: W. Greer.....	12 60
Perth: J. W. Murray, 26.50; Arnoldi & Johnston, costs, Queen v. Scully, 213.66.....	240 16
Peterboro: W. Greer.....	37 95
Prescott and Russell: J. W. Murray.....	40 00
Renfrew: W. Greer.....	30 70
Stormont, Dundas and Glengarry: J. W. Murray.....	795 54
Simcoe: W. Greer.....	125 15
Victoria: do.....	68 15
Waterloo: J. E. Rogers, 18.10; W. Greer, 56.55.....	74 65
Welland: J. W. Murray, 115.25; J. E. Rogers, 109.25; W. Greer, 70.80.....	295 30
J. W. Finney, legal services, extradition J. R. Peckham.....	150 00
D. J. Davidson, commissioner's costs, do.....	41 80
Wentworth: J. E. Rogers, 13.55; W. Greer, 9.89.....	23 44
Wellington: do.....	13 25
York: W. Greer, 65.25; J. C. Ames, fees as U.S. marshal, extradition A. J. Walsh, 5.32.....	70 57
J. E. Rogers: Tramp nuisance, 10.50; postage, 3.00; printing summons, 7.00; flash lights, 10.50; cartridges, 2.00.....	63 00
W. Greer: To pay expert on handwriting, Stewart v. Fleming.....	15 00
John English: Twelve months' salary as Provincial Bailiff.....	1,200 00
do Travelling expenses and disbursements, transfer of prisoners.....	3,200 00
Philip Simser: do do do.....	143 05
J. J. Ryan: do do do.....	6 00
I. J. Johnston: do do do.....	26 85
Rice Lewis & Son: Handcuffs for Bailiff English.....	16 50
Clothing, etc., for discharged prisoners:—	
C. P. Industries, 2,670.08; John Macdonald & Co., 73.40; Robert Simpson Co., 376.11; F. Hall & Son, 1.00; Reformatory for Boys, 467.50; J. Jamieson, 93.39; C. G. Gendron, 132.00; Mercer Reformatory, 217.40; W. R. Brock & Co., 56.95; S. F. McKinnon & Co., 16.75; Cummings & Sellers, 10.00; L. Farewell, 3.00; J. Guinaue, 8.00; Julian Sale Leather Goods Co., 6.00; Langmuir Mfg. Co., trunks, 6.75.....	4,137 33
Clothing, etc., for Bailiff: C. P. Industries, 23.00; John Macdonald & Co., 20.25.....	43 25
To pay carriage of discharged prisoners:—	
Alexander Jaffray, 1,500.00; R. W. Laird, 300.00; W. P. Band, 250.00.....	2,050 00
J. E. Farewell: Services and disbursements re prosecution bribery, S. Ontario.....	1,540 00
W. C. Irving: Auditing accounts, Renfrew, 50.00; postage, 2.00.....	52 00
S. H. Ghent: do Wentworth.....	50 00

## INSPECTION OF OFFICES UNDER JUDICATURE ACT, (\$1,151.45).

James Fleming: Ten months' salary as Inspector.....	2,000 00
J. A. McAndrew: Two and a half months' salary as Inspector.....	598 00
W. F. Grant: Twelve months' salary as Clerk.....	1,100 00
Warwick Bros & Rutter: Printing and binding, 30.47; Riordon Paper Mills: Paper, 3.75.....	34 22
L. K. Cameron: Paper, 7.08; stationery, 22.80; Mrs. Hubertus: Postage stamps, 30.00.....	59 88
J. McMahon: Postage stamps, 10.00; Can. Legal Pub. Co.: Chart and law list, 3.25.....	13 25
Can. Law Journal: Subscription, 10.00; Can. Express Co.: Charges, 65c.....	10 65
Can. Transfer Co.: Cartage, 75; Planet Bicycle Co.: Part exchange on wheel, 10.00.....	10 75
James Fleming: Travelling expenses, 184.70; J. A. McAndrew: Travelling expenses, 200.00.....	384 70

## ADMINISTRATION OF JUSTICE.—Continued.

## CRIMINAL INVESTIGATIONS, (\$4 405.00).

J. W. Murray: Twelve months' salary as Chief Inspector.....	\$1,725 00
J. E. Rogers: do Inspector.....	1,425 00
Wm. Greer: do do.....	1,150 00
Employers' Liability Co.: Premium on accident policy of Chief Inspector.....	35 00
London Guarantee & Accident Co.: Premium on accident policies of Inspectors.....	70 00

## SHERIFF'S FEES, ETC., (\$9,258.04)

## Attendance at Court as Sheriff:—

Brant: W. W. Watt, Jr. ....	66 80	Bruce: C. V. Parke.....	141 50
Carleton: J. Sweetland.....	598 60	Elgin: D. Brown.....	145 75
Essex: J. C. Iler.....	481 10	Frontenac: T. Dawson.....	104 00
Grey: C. H. Moore.....	177 50	Haldimand: R. H. Davis.....	20 00
Hastings: G. F. Hope.....	98 00	Huron: R. G. Reynolds.....	177 40
Kent: J. R. Gemmill.....	84 55	Lambton: J. F. Flintoft.....	76 40
Leeds and Grenville: Geo. A. Dana.....	119 25	Lincoln: T. C. Dawson.....	70 75
Middlesex: D. M. Cameron.....	388 00	Norfolk: Jos. Jackson.....	48 95
Northumberland and Dur.: J. O. Proctor.....	76 25	Ontario: J. F. Paxton.....	48 85
Oxford: James Brady.....	155 00	Peel: R. Broddy.....	16 80
Perth: J. Hosie.....	40 25	Peterborough: J. A. Hall.....	89 00
Prince Edward: J. Gillespie.....	15 00	Renfrew: W. Moffatt.....	16 40
Simcoe: C. Drury.....	68 25	S., D. & Glengarry: A. McNab.....	94 00
Victoria: J. M. McLennan.....	72 05	Waterloo: J. Motz.....	49 00
Welland: James Smith.....	13 00	Wellington: A. S. Allan.....	64 70
Wentworth: J. T. Middleton.....	280 80	York: J. H. Widdifield.....	1,667 60
Toronto: Fred Mowat.....	1,060 00		

## Attendance at Court D. C. C. &amp; Pleas:—

Brant: J. T. Hewitt.....	48 08	Bruce: M. Goetz.....	32 13
Carleton: J. P. Featherstone.....	108 60	Bruce: W. L. Scott, acting.....	80 00
Dufferin: J. McLaren.....	36 22	Elgin: D. McLaws.....	60 06
Essex: F. Cleary.....	56 34	Elgin: J. F. Hare, acting.....	60 00
Frontenac: A. McGill.....	32 20	Grey: W. A. Bishop.....	64 06
Haldimand: J. Mitchell.....	24 20	Halton: W. A. Lawrence.....	8 06
Hastings: A. G. Northrup.....	24 50	Huron: D. McDonald.....	52 70
Kent: J. Holmes.....	56 50	Lambton: W. R. Gemmill.....	60 50
Lanark: W. P. McEwen.....	56 00	Leeds and Glen.: O. K. Fraser.....	32 34
Lennox and Addington: W. P. Deroche.....	44 22	Lincoln: J. Clench.....	24 26
Middlesex: R. K. Cowan.....	24 00	Middlesex: J. McBeth, acting.....	144 40
Norfolk: C. C. Rapelje.....	24 19	Ontario: L. T. Barclay.....	32 24
Oxford: W. T. McMullen.....	52 00	Oxford: J. Canfield.....	36 15
Peel: J. B. Dixon.....	24 12	Perth: W. C. Moscrip.....	60 20
Peterboro: J. Moloney.....	52 16	Prescott and R.: J. Belanger.....	16 00
Prince Edward: W. H. R. Allison.....	20 16	Renfrew: M. McKay.....	24 00
Simcoe: J. Stevenson.....	16 40	S., D. & Glen.: J. A. McDougald.....	80 14
Victoria: W. Grace.....	8 10	Victoria: W. A. McMurray, act.....	12 00
Victoria: D. R. Anderson, acting.....	8 02	Waterloo: J. McDougald.....	44 06
Welland: I. P. Willson.....	12 25	Wentworth: S. H. Ghent.....	172 56
Wellington: A. McKinnon.....	20 12	York: J. Henderson, crier.....	650 00
Algoma: G. M. Farwell.....	15 00	Algoma: T. H. Murray, acting.....	44 12
Muskoka: I. Huber.....	20 14	Nipissing: T. J. Bourke.....	16 00
Rainy River: F. J. Apjohn.....	48 00	Thunder Bay: James Meek.....	44 00
			9,258 04

## SEALS AND OTHER CONTINGENCIES (\$268.15).

C. Gipton.....	Seal and press, 4th Division Court, Algoma.....	6 60
do.....	do do 5th do Rainy River.....	6 50
Rolph, Smith & Co.....	Seal and Press, Surrogate Court, Huron.....	3 75
C. Gipton.....	Court seal, County Victoria, 6.40; Can. Express Co. charges, 1.10.....	7 50
Alex. Cullen.....	Repairing seal 4th Division Court, Victoria.....	3 00
J. W. Kerr.....	Services re temporary appointment of clerk, 6th Division Court, Northumberland and Durham.....	5 00
Ira Lewis.....	Services re death R. Hunter, 4th Division Court, Huron.....	8 80
Hugh Munro.....	Costs of magistrate. Rex v. Gagnon.....	107 00
H. McBeth.....	Secretary Law Society, contribution towards telephone service, Osgoode Hall.....	120 00

## CONSTITUTIONAL QUESTIONS (\$5,476.05).

Æ. Irving.....	Legal services: Ontario Power Co., Niagara Falls.....	745 00
do.....	Fort Erie Ry. Co., 220.00; Canadian Niagara Power Co., 40.00.....	260 00
do.....	Yule Bridge, 30.00; Fisheries Question, 230.00.....	260 00
do.....	Rights of Ontario to Chaudiere Islands, Ottawa River.....	150 00
do.....	Noble v. Malcolm, title to Squaw Island, Georgian Bay.....	50 00
do.....	Buffalo Railway Companies bill.....	40 00
do.....	Travelling expenses, Fisheries question 53.36, Ontario Power Co. 55 61.....	108 97
do.....	do Rights Ontario to Chaudiere Islands, Ottawa River.....	30 70



ADMINISTRATION OF JUSTICE.—*Concluded.* EDUCATION.CONSTITUTIONAL QUESTIONS.—*Continued.*

Hon. E. Blake.....	Legal services, re appeal to Privy Council, Ont. Mining Co. v. Seybold	\$1,838 30
do .....	do Attorney-General Ontario v. Hamilton Street Ry. Co.	53 69
do .....	do Hudson Bay Co. Act licensing extra Prov'l Corporations	64 77
W. R. Riddell.....	do As to validity legislation re trading stamps.....	250 00
S. V. Blake.....	do Appeal to Privy Council, Ont. Mining Co. v. Seybold.	244 16
do .....	do do Atty. Gen. v. Hamilton St. Ry. Co.	500 90
Blake, Lash & Cassels.	do Liquor law, 275.00; Mines Act, 300.00; Act licensing extra Provincial Corporations, 100.00.....	675 00
Kerr, Davidson & Co.	do Lord's Day Act.....	99 07
Wyld & Cser.....	do Dominion and Railway Powers Bill at Ottawa .....	31 39
Macdonald, Shepley & Co.	do Yule Bridge.....	50 00
Hon. J. M. Gibson....	Special expenses in England re Ontario Mining Co. v. Seybold and Attorney General Ontario v. Attorney General Dominion.....	25 00

## GROUPED COUNTIES (\$815.40).

His Honour Judge Harding ..	Services and expenses.....	155 85
do .....	Price .....	330 40
do .....	Wilkison ..	329 15

## SHORTHAND REPORTERS (\$10,700.00).

A. H. Crawford....	Twelve months' salary as Court Reporter.....	1,600 00
A. J. Henderson...	do .....	1,500 00
R. Tyson.....	do .....	1,500 00
E. E. Horton.....	do .....	1,500 00
F. V. Dickson.....	do .....	1,150 00
N. R. Butcher.....	do .....	1,150 00
H. J. Emerson ..	do .....	1,150 00
J. Agnew .....	do .....	1,150 00

## COUNTY LAW LIBRARIES (\$1,200.00).

## Treasurer Ontario to pay Library:—

Brant, 46.28 ;	Bruce, 42.76 ;	Carlton, 60.68 ;	Elgin, 45.96 ;	Essex, 46.60 ;
Frontenac, 47.88 ;	Grey, 44.36 ;	Wentworth, 61.00 ;	Hastings, 45.64 ;	Huron, 48.52 ;
Kent, 48.20 ;	Leeds, 49.80 ;	Victoria, 45.48 ;	Middlesex, 60.04 ;	Norfolk, 44.04 ;
Ontario, 43.40 ;	Oxford, 47.72 ;	Perth, 44.90 ;	Peterboro, 46.92 ;	
Rainy River, 43.40 ;	Simcoe, 51.40 ;	Stormont, 47.24 ;	Welland, 44.90 ;	
Wellington, 46.60 ;	Waterloo, 46.28 .....			1,200 00

Total Administration of Justice ..... 432,753 54

## EDUCATION.

## PUBLIC SCHOOLS (\$217,754.07).

## Treasurer, County of—

Brant, 1,667 00 ;	Bruce, 4,331.00 ;	Carleton, 3,005.00 ;	Dufferin, 1,976.00 ;
Elgin, 2,854.00 ;	Essex, 3,275.00 ;	Frontenac, 2,287 ;	Grey, 5,819.00 ;
Haldimand, 1,838.00 ;	Haliburton, 732.00 ;	Halton, 1,450.00 ;	Hastings, 4,029.00 ;
Huron, 5,073.00 ;	Kent, 3,846.00 ;	Lambton, 3,959.00 ;	Lanark, 2,238.00 ;
Leeds and Grenville, 4,009.00 ;	Lennox and Addington, 2,193.00 ;	Lincoln, 1,669.00 ;	
Middlesex, 5,190.00 ;	Norfolk, 2,564.00 ;	Northumberland and Durham, 4,906.00 ;	
Ontario, 3,289.00 ;	Oxford, 3,502.00 ;	Peel, 1,992.00 ;	Perth, 3,358.00 ;
Peterboro, 2,278.00 ;	Prescott and Russell, 2,218.00 ;	Prince Edward, 1,505.00 ;	
Renfrew, 3,956.00 ;	Simcoe, 6,028.00 ;	S., D. and Glengarry, 5,483.00 ;	
Victoria, 2,387.00 ;	Waterloo, 2,545.00 ;	Welland, 1,988.00 ;	Wellington, 3,676.00 ;
Wentworth, 2,755.00 ;	York, 4,797.00 .....		120,667 00

## Treasurer, City of—

Belleville, 946.00 ;	Brantford, 1,793.00 ;	Chatham, 872.00 ;	Guelph, 1,088.00 ;
Hamilton, 5,507.00 ;	Kingston, 1,739.00 ;	London, 4,142.00 ;	Ottawa, 3,504.00 ;
St. Catharines, 1,046.00 ;	St. Thomas, 1,271.00 ;	Stratford, 1,059.00 ;	Toronto, 21,714.00 ;
Woodstock, 1,129.00 ;	Windsor, 1,222.00 .....		47,032 00



## EDUCATION.—Continued.

## PUBLIC SCHOOLS.—Continued.

## Treasurer, Town of—

Alliston, 168.00 ;	Almonte, 270.00 ;	Amherstburg, 129.00 ;	Arnprior, 293.00 ;
Aurora, 179.00 ;	Aylmer, 266.00 ;	Barrie, 624.00 ;	Berlin, 934.00 ;
Blenheim, 204.00 ;	Bothwell, 102.00 ;	Bowmanville, 333.00 ;	Bracebridge, 282.00 ;
Brampton, 343.00 ;	Brockville, 906.00 ;	Carleton Place, 497.00 ;	Clinton, 297.00 ;
Cobourg, 382.00 ;	Collingwood, 718.00 ;	Cornwall, 306.00 ;	Copper Cliff, 281.00 ;
Dresden, 184.00 ;	Dundas, 338.00 ;	Dunnville, 261.00 ;	Durham, 171.00 ;
Deseronto, 457.00	Essex, 172.00 ;	Forest, 193.00 ;	Fort William, 411.00 ;
Galt, 910.00 ;	Gananoque, 454.00 ;	Goderich, 438.00 ;	Gore Bay, 110.00 ;
Gravenhurst, 259.00 ;	Hespeler, 312.00 ;	Harriston, 204.00 ;	Hawkesbury, 50.00 ;
Huntsville, 273.00 ;	Ingersoll, 507.00 ;	Kincardine, 265.00 ;	Kingsville, 222.00 ;
Leamington, 291.00 ;	Lindsay, 648.00 ;	Listowel, 317.00 ;	Little Current, 113.00 ;
Mattawa, 55.00 ;	Meaford, 231.00 ;	Midland, 370.00 ;	Mitchell, 238.00 ;
Milton, 161.00 ;	Mt. Forest, 251.00 ;	Napanee, 348.00 ;	Newmarket, 239.00 ;
Niagara, 150.00 ;	Niagara Falls, 455.00 ;	North Bay, 204.00 ;	North Toronto, 223.00 ;
Oakville, 187.00 ;	Orangeville, 500.00 ;	Orillia, 479.00 ;	Oshawa, 468.00 ;
Owen Sound, 1,057.00 ;	Palmerston, 218.00 ;	Parkhill, 139.00 ;	Paris, 348.00 ;
Parry Sound, 357.00 ;	Preston, 225.00 ;	Pembroke, 379.00 ;	Penetanguishene, 332.00 ;
Perth, 312.00 ;	Peterboro, 901.00 ;	Petrolia, 523.00 ;	Pictou, 406.00 ;
Port Arthur, 245.00 ;	Port Hope, 499.00 ;	Prescott, 241.00 ;	Rat Portage, 494.00 ;
Renfrew, 231.00 ;	Ridgetown, 304.00 ;	Sandwich, 57.00 ;	Sarnia, 826.00 ;
Sault Ste. Marie, 852.00 ;	Simcoe, 367.00 ;	Smith's Falls, 661.00 ;	Stayner, 147.00 ;
St. Mary's, 379.00 ;	Strathroy, 372.00 ;	Sudbury, 110.00 ;	Seaforth, 226.00 ;
Sturgeon Falls, 75.00 ;	Thessalon, 139.00 ;	Thornbury, 92.00 ;	Thorold, 183.00 ;
Tilsonburg, 258.00 ;	Toronto Junction, 737.00 ;	Trenton, 354.00 ;	Uxbridge, 193.00 ;
Vankleek Hill, 135.00 ;	Walkerton, 250.00 ;	Walkerville, 194.00 ;	Wallaceburg, 291.00 ;
Waterloo, 369.00 ;	Welland, 231.00 ;	Whitby, 242.00 ;	Warton, 279.00 ;
Wingham, 266.00			

\$35,129.00

## Treasurer Village of—

Acton, 179.00 ;	Ailsa Craig, 88.00 ;	Alexandria, 43.00 ;	Alvinston, 122.00 ;
Arkona, 58.00 ;	Arthur, 92.00 ;	Athens, 118.00 ;	Ayr, 103.00 ;
Ashburnham, 209.00 ;	Bath, 42.00 ;	Bayfield, 69.00 ;	Beamsville, 98.00 ;
Beaverton, 91.00 ;	Beeton, 88.00 ;	Belle River, 12.00 ;	Blyth, 105.00 ;
Bobcaygeon, 109.00 ;	Bolton, 77.00 ;	Bradford, 122.00 ;	Bridgeburg, 161.00 ;
Brighton, 165.00 ;	Brussels, 142.00 ;	Burks Falls, 93.00 ;	Burlington, 161.00 ;
Caledonia, 98.00 ;	Campbellford, 306.00 ;	Cannington, 152.00 ;	Cardinal, 157.00 ;
Casselman, 20.00 ;	Cayuga, 138.00 ;	Chesley, 215.00 ;	Chesterville, 108.00 ;
Chippewa, 56.00 ;	Clifford, 72.00 ;	Colborne, 125.00 ;	Creemore, 79.00 ;
Cobden, 90.00 ;	Delhi, 96.00 ;	Drayton, 93.00 ;	Dundalk, 96.00 ;
Dutton, 100.00 ;	East Toronto, 186.00 ;	Eganville, 62.00 ;	Elmira, 132.00 ;
Elora, 124.00 ;	Embro, 72.00 ;	Erin, 60.00 ;	Exeter, 231.00 ;
Fenelon Falls, 147.00 ;	Fergus, 162.00 ;	Fort Erie, 100.00 ;	Garden Island, 31.00 ;
Georgetown, 163.00 ;	Glencoe, 116.00 ;	Grand Valley, 96.00 ;	Grimsby, 119.00 ;
Hagersville, 109.00 ;	Hastings, 60.00 ;	Hanover, 170.00 ;	Havelock, 119.00 ;
Hensall, 100.00 ;	Hintonburg, 160.00 ;	Holland Landing, 56.00 ;	Iroquois, 138.00 ;
Kemptville, 172.00 ;	Lakefield, 142.00 ;	Lanark, 110.00 ;	Lancaster, 65.00 ;
L'Original, 108.00 ;	Lucan, 105.00 ;	Lucknow, 181.00 ;	Madoc, 141.00 ;
Markdale, 125.00 ;	Markham, 136.00 ;	Marmora, 111.00 ;	Maxville, 85.00 ;
Merrickville, 118.00 ;	Merriton, 160.00 ;	Millbrook, 110.00 ;	Milverton, 85.00 ;
Morrisburg, 196.00 ;	Newboro, 53.00 ;	Newburgh, 73.00 ;	Newbury, 54.00 ;
New Castle, 74.00 ;	New Hamburg, 147.00 ;	Niagara Falls South, 163.00 ;	
Norwich, 170.00 ;	Norwood, 112.00 ;	Oil Springs, 119.00 ;	Omenee, 74.00 ;
Ottawa E., 81.00 ;	Paisley, 134.00 ;	Prince Edward, 128.00 ;	Portsmouth, 47.00 ;
Port Carling, 34.00 ;	Port Colborne, 154.00 ;	Port Dalhousie, 90.00 ;	
Port Dover, 140.00 ;	Port Elgin, 155.00 ;	Port Perry, 172.00 ;	
Port Rowan, 88.00 ;	Port Stanley, 66.00 ;	Richmond, 54.00 ;	
Richmond Hill, 72.00 ;	Rockland, 20.00 ;	Shelbourne, 142.00 ;	Southampton, 198.00 ;
Springfield, 60.00 ;	Stirling, 98.00 ;	Stouffville, 147.00 ;	Streetsville, 65.00 ;
Sundridge, 49.00 ;	Sutton, 72.00 ;	Tara, 81.00 ;	Teeswater, 110.00 ;
Thamesville, 108.00 ;	Thedford, 73.00 ;	Tilbury, 63.00 ;	Tiverton, 54.00 ;
Tottenham, 69.00 ;	Tweed, 148.00 ;	Vienna, 41.00 ;	Wardsville, 41.00 ;
Waterdown, 82.00 ;	Waterford, 127.00 ;	Watford, 168.00 ;	Wellington, 91.00 ;
Weston, 117.00 ;	Winchester, 138.00 ;	Woodbridge, 76.00 ;	Woodville, 63.00 ;
Wyoming, 89.00 ;	Wroxeter, 53.00		

\$14,508.00

Treasurer, Township Rochester 63.13 ;

Sandwich S., 29.96 ;

Tilbury N., 165.84 ;

334.43

Pelee Island, 76.00

Trustee Public School No. 6, Rochester, 5.45 ;

No. 4, Sandwich E., 58.81 ;

No. 5, Sandwich S., 16.88 ; Nos. 17-24 Williamsburg and Osnabrock, 2.50

83.64

## SEPARATE SCHOOLS, (\$25,125.80).

## Treasurer Board R. C. S. S. Section :—

6 Arthur, 29.00 ;	10 Arthur, 56.00 ;	4 Asphodel, 15.00 ;	15 Augusta, 18.00 ;
10 Adjala, 23.00 ;	2 Ashfield, 46.00 ;	3 Alfred, 28.00 ;	6 Alfred, 27.00 ;
7 Alfred, 33.00 ;	8 Alfred, 42.00 ;	9 Alfred, 24.00 ;	10 Alfred, 67.00 ;

## EDUCATION.—Continued.

## SEPARATE SCHOOLS.—Continued.

11 Alfred, 23.00 ;	12 Alfred, 26.00 ;	13 Alfred, 29.00 ,	14 Alfred, 20.00 ;
15 Alfred, 20.00 ;	7 Alfred with 8 Plantagenet, 13.00 ;	4 Admaaston, 20.00 ;	
2-5-8 Anderson, 58.00 ;	3-4 Anderson, 11.00 ;	2 W. Brant and 3 Greenock, 8.00 ;	
4 Bromley, 24.00 ;	6 Bromley, 24.00 ;	7 Bromley, 46.00 ;	1 Brougham, 13.00 ;
1 (15) Brighton, 14.00 ;	2 N Burgess, 27.00 ;	4 N Burgess, 11.00 ;	6 N Burgess, 10.00 ;
3 Biddulph, 13.00 ;	4 Biddulph, 35.00 ;	6 Biddulph, 27.00 ;	9 Biddulph et al, 11.00 ;
3-4-10 Caledonia, 15.00 ;	6 Caledonia with 7 Plantagenet S, 13.00 ;	10 Caledonia, 22.00 ;	
12 Caledonia, 42.00 ;	13 Caledonia, 13.00 ;	3 Cambridge, 28.00 ;	4 Cambridge, 19.00 ;
5 Cambridge, 36.00 ;	6 Cambridge, 23.00 ;	6-7 Cambridge, 36.00 ;	14 Cambridge, 15.00 ;
1 Carrick, 33.00 ;	U 1 Carrick with 1 Culross, 65.00 ;	2 Carrick, 18.00 ;	
U 2 Carrick with 2 Culross, 16.00 ;	4 Carrick, 29.00	14 Carrick, 111.00 ;	
1 Cornwall, 17.00 ;	16 Cornwall, 53.00 ;	4 Crosby N, 70.00 ;	7 Crosby N, 5.00 ;
10 Cumberland, 21.00 ;	11 Cumberland, 15.00 ;	13 Cumberland, 25.00 ;	
14 Cumberland, 33.00 ;	5 Clarence, 70.00 ;	6 Clarence, 62.00 ;	8 Clarence, 42.00 ;
11 Clarence, 29.00 ;	12 Clarence, 17.00 ;	13 Clarence, 36.00 ;	14 Clarence, 26.00 ;
16 Clarence, 21.00 ;	17 Clarence, 21.00 ;	19 Clarence, 23.00 ;	20 Clarence, 32.56 ;
21 Clarence, 29.00 ;	15 Charlottenburg, 38.00 ;	16 Charlottenburg, 25.00 ;	
1 U Culross with 1 Carrick, 79.00 ;	2 U Culross with 2 Carrick, 20.00 ;		
9 Downey, 33.00 ;	3 Dover, 45.00 ;	7 Dover, 34.00 ;	9 Dover, 28.00 ;
2 Edwardsburg, 4.00 ;	7 Ellice, 46.00 ;	2 Flamboro W, 14.00 ;	
5 Finch, 44.60 ;	3 Greenock with 2 Brant, 68.00 ;	5 Glenelg, 43.00 ;	
7 Glenelg, 60.00 ;	1 Gloucester with 3 Osgoode, 9.00 ;	4-5-12 Gloucester, 12.00 ;	
14 Gloucester, 35.00 ;	15 Gloucester, 68.00 ;	17 Gloucester, 8.00 ;	
20 Gloucester, 24.00 ;	22 Gloucester, 15.00 ;	25 Gloucester, 80.00 ;	
26 Gloucester, 20.00 ;	3 Griffiths, 11.00 ;	2 Haldimand, 24.00 ;	
14 Haldimand, 18.00 ;	9 Harwich, 26.00 ;	4 Hagarty, 45.00 ;	12 Hagarty, 56.00 ;
1 Howe Island, 10.00 ;	2 Howe Island, 16.00 ;	3 Howe Island, 14.00 ;	
1-(3) Halibert, 16.00 ;	3 Holland and Glenelg, 28.00 ;	2 Hullet, 14.00 ;	1 Hay, 86.00 ;
2 Hawkesbury E, 62.00 ;	4 Hawkesbury E, 13.00 ;	6 Hawkesbury E, 16.00 ;	
7 Hawkesbury E, 84.00 ;	10 Hawkesbury E, 49.00 ;	11 Hawkesbury E, 24.00 ;	
12 Hawkesbury E, 25.00 ;	15 Hawkesbury E, 21.00 ;	16 Hawkesbury E, 8.00 ;	
1-3 Hibbert, 25.00 ;	2 Hibbert, Logan & McKillop, 43.00 ;	8 Kingston, 15.00 ;	
14 Lancaster, 35.00 ;	12 (a) Lochiel, 25.00 ;	12 (b) Lochiel, 55.00 ;	2 Loughboro, 14.00 ;
10 Loughboro, 20.00 ;	2 W Longueil, 17.00 ;	4 (a) Longueil, 20.00 ;	7 Longueil, 21.00 ;
1 Maidstone, 49.00 ;	3 (a) Malden, 33.00 ;	3 (b) Malden, 24.00 ;	3 Mara, 59.00 ;
3 Mattawatchan, 26.00 ;	3 March, 29.00 ;	1 Marmora and Lake, 2.00 ;	
3-4-5 Moore, 34.00 ;	4 Mornington, 26.00 ;	1 McKillop, 17.00 ;	3 McKillop, 18.00 ;
1 McGillivray with 9 Biddulph, 8.00 ;	7 Nepean, 30.00 ;	15 Nepean, 101.00 ;	
1 Nichol, 31.00 ;	5 Normanby, 25.00 ;	10 Normanby, 14.00 ;	1 Osgoode, 22.00 ;
2 (15) Osgoode, 18.00 ;	3 Osgoode, 11.00 ;	8 Peel, 43.00 ;	12 Peel, 15.00 ;
5 Percy, 12.00 ;	12 Percy, 5.00 ;	4 Plantagenet N, 22.00 ;	7 Plantagenet N, 21.00 ;
8 Plantagenet N, 15.00 ;	9 Plantagenet N, 24.00 ;	12 Plantagenet N, 10.00 ;	
4 Plantagenet S, 37.00 ;	7 Plantagenet S, 36.00 ;	8 Plantagenet S, 23.00 ;	
7 U Plantagenet S, 12.00 ;	8 U Plantagenet S, 9.00 ;	6 Proton, 40.00 ;	
4 Raleigh, 35.00 ;	5 Raleigh, 23.00 ;	6 Raleigh, 35.00 ;	10-17 Richmond, 14.00 ;
2 Rochester with 4 Maidstone, 40.00 ;	6 Rochester, 57.55 ;	7 Rochester, 57.00 ;	
12 Roxboro, 62.00 ;	16 Roxboro, 26.00 ;	1 Russell with 12 Winchester, 10.00 ;	
4 Russell, 12.00 ;	6 Russell, 92.00 ;	7 Russell, 20.00 ;	8 Russell, 33.00 ;
13 Russell, 19.00 ;	5 Sombra, 26.00 ;	2 Stafford, 31.00 ;	6 Stephen, 38.00 ;
1 Sandwich W, 29.00 ;	6-9 Sandwich W, etc, 28.00 ;	1 Sandwich E, 120.00 ;	
2 Sandwich E, 33.00 ;	3 Sandwich E, 16.00 ;	4 Sandwich E, 34.19 ;	
12 Seymour, 5.00 ;	7 Sydenham, 44.00 ;	6 Sunnidale, 3.50 ;	5 Sheffield, 30.00 ;
6 Sherwood, 58.00 ;	2 Tiny, 101.00 ;	2 Tilbury N, 10.00 ;	6 Tilbury N, 23.00 ;
6 Toronto Gore, 16.00 ;	18 Tyendinaga, 12.00 ;	20 Tyendinaga, 17.00 ;	
24 Tyendinaga, 14.00 ;	28 Tyendinaga, 13.00 ;	30 Tyendinaga, 14.00 ;	
7 Vespra, 7.00 ;	13 Waterloo, 60.00 ;	1 Wawanosh W, 33.00 ;	13 Westminster, 21.00 ;
5 Wellesley, 14.00 ;	9-10 Wellesley, 32.00 ;	11 Wellesley, 76.00 ;	12 Wellesley, 20.00 ;
10 Williams, 36.00 ;	15 Wilmot, 54.00 ;	12 Winchester with 1 Russell, 15.00 ;	
8 Windham, 37.00 ;	10 Woolwich, 37.00 ;	1 Wolfe Island, 7.00 ;	2 Wolfe Island, 17.00 ;
4 Wolfe Island, 28.00 ;	7 Wolfe Island, 12.00 ;	4 Yonge and Escott Rear, 15.00 ;	
1 York, 34.00			
Treasurer Board R.C.S.S., City of:—			
Belleville, 268.00 ;	Brantford, 243.00 ;	Chatham, 184.00 ;	Guelph, 265.00 ;
Hamilton, 1,054.00 ;	Kingston, 477.00 ;	London, 639.00 ;	Ottawa, 3,936.00 ;
St. Catharines, 246.00 ;	St. Thomas, 157.00 ;	Stratford, 216.00 ;	Toronto, 3,404.00 ;
Windsor, 320.00			
Treasurer Board R.C.S.S., Town of:—			
Almona, 101.00 ;	Amherstburg, 130.00 ;	Arnprior, 175.00 ;	Barrie, 115.00 ;
Berlin, 275.00 ;	Brockville, 357.00 ;	Cobourg, 149.00 ;	Cornwall, 456.00 ;
Dundas, 76.00 ;	Fort William, 89.00 ;	Galt, 64.00 ;	Goderich, 57.00 ;
Hawkesbury, 209.00 ;	Ingersoll, 70.00 ;	Lindsay, 198.00 ;	Mattawa, 153.00 ;
Newmarket, 37.00 ;	Niagara Falls, 94.00 ;	North Bay, 101.00 ;	Oakville, 21.00 ;
Orillia, 115.00 ;	Oshawa, 57.00 ;	Owen Sound, 72.00 ;	Parkhill, 32.00 ;
Paris, 51.00 ;	Pembroke, 247.00 ;	Perth, 132.00 ;	Preston, 49.00 ;
Peterboro', 439.00 ;	Pictou, 37.00 ;	Port Arthur, 142.00 ;	Prescott, 129.00 ;

6,586 80

11,409 00



## EDUCATION.—Continued.

## SEPARATE SCHOOLS.—Continued.

Rat Portage, 142.00 ;	Renfrew, 168.00 ;	Sarnia, 118.00 ;	Sault Ste. Marie, 124.00 ;	
Sandwich, 117.00 ;	Seaforth, 52.00 ;	Sudbury, 76.00 ;	Sturgeon Falls, 89.00 ;	
St. Marys, 37.00 ;	Thorold, 86.00 ;	Trenton, 149.00 ;	Vankleek Hill, 146.00 ;	
Whitby, 31.00 ;	Waterloo, 67.00 ;	Walkerton, 119.00 ;	Wallaceburg, 54.00	6,004 00
Treasurer Board R.C.S.S., Village of :—				
Alexandra, 168.00 ;	Arthur, 64.00 ;	Belle River, 57.00 ;	Casselman, 94.00 ;	
Elora, 21.00 ;	Eganville, 67.00 ;	Fergus, 13.00 ;	Hastings, 38.00 ;	
Hintonburg, 157.00 ;	L'Original, 38.00 ;	Merritton, 48.00 ;	Ottawa E, 78.00 ;	
Portsmouth, 25.00 ;	Port Dalhousie, 39.00 ;	Rockland, 140.00 ;	Tilbury, 65.00 ;	
Weston, 14.00 ;				1,126 00

## POOR SCHOOLS (\$12,325.39).

Trustees R.C.S.S. :—				
10 Arthur, 15.00 ;	4 Adamston, 50.00 ;	3 Alfred, 25.00 ;	14 Alfred, 40.00 ;	
15 Augusta, 50.00 ;	4 Asphodel, 25.00 ;	2-5-8 Anderson with 6-9	Sandwich W, 10.00 ;	
4 Bromley, 50.00 ;	6 Bromley, 70.00 ;	7. Bromley, 90.00 ;	1 Brougham, 60.00 ;	
1 Brighton, 25.00 ;	4 Burgess N, 40.00 ;	6 Burgess N, 40.00 ;	15 Charlottenburg, 50.00 ;	
16 Charlottenburg, 60.00 ;	7 Crosby N, 60.00 ;	2 Clarence, 50.00 ;	8 Clarence, 22.00 ;	
13 Clarence, 25.00 ;	19 Clarence, 23.00 ;	20 Clarence, 18.44 ;	10 Cumberland, 22.00 ;	
13 Cumberland, 40.00 ;	14 Cambridge, 35.00 ;	7 Ellice, 10.00 ;	2 Flamboro W, 45.00 ;	
5 Finch, 40.00 ;	5 Glenelg, 15.00 ;	7 Glenelg, 10.00 ;	3 Griffith, 75.00 ;	
4-5-12 Gloucester, 50.00 ;	15 Gloucester, 100.00 ;	17 Gloucester, 40.00 ;	4 Hagarty, 40.00 ;	
12 Hagarty, 70.00 ;	14 Haldimand, 40.00 ;	1 Howe Island, 50.00 ;	2 Howe Island, 40.00 ;	
3 Howe Island, 40.00 ;	2 E Hawkesbury, 75.00 ;	4 E Hawkesbury, 40.00 ;		
12 E Hawkesbury, 23.00 ;	1 (3) Hibbert, 15.00 ;	1 Hay, 10.00 ;	3 Holland, 10.00 ;	
2 Loughboro, 50.00 ;	10 Loughboro, 60.00 ;	7 Longueuil, 40.00 ;	3 Matawachan, 75.00 ;	
3-4-5 Moore, 15.00 ;	1 Marmora and Lake, 50.00 ;	15 Nepean, 25.00 ;	1 Nichol, 10.00 ;	
1 Osgoode, 50.00 ;	4 S Plantagenet, 50.00 ;	5 Percy, 20.00 ;	12 Percy & Seymour, 50.00 ;	
6 Proton, 15.00 ;	8 Peel, 10.00 ;	10 & 17 Richmond, 65.00 ;	12 Roxboro, 50.00 ;	
6 Russell, 50.00 ;	4 Raleigh, 15.00 ;	6 Raleigh, 10.00 ;	6 Rochester, 10.00 ;	
6 Sherwood, 60.00 ;	7 Sydenham, 15.00 ;	1 Sandwich E, 20.00 ;	2 Sandwich E, 10.00 ;	
4 Sandwich E, 25.00 ;	14 Tyendinaga, 40.00 ;	28 Tyendinaga, 40.00 ;		
30 Tyendinaga, 50.00 ;	2 Tiny, 60.00 ;	6 Toronto Gore, 40.00 ;	7 Vespra, 60.00 ;	
7 Wolfe Island, 50.00 ;	1 Wawanosh W, 25.00 ;	13 Westminster, 25.00 ;		
12 Wellesley, 25.00 ;	10 Williams W, 25.00 ;	4 Yonge and Escott, 50.00		3,173 44

Trustees Public School. —				
16 Artemesia and Glenelg, 25.00 ;	5 Bastard, 20.00 ;	7 Darlington, 25.00 ;		
2 Edwardsburg, 50.00 ;	26 Edwardsburg, 50.00 ;	2 Leeds and Lansdowne Rear, 30.00 ;		
7 Leeds and Lansdowne Rear, 30.00 ;	16 Leeds and Lansdowne Rear, 30.00 ;			
12 Matchedash, 25.00 ;	7 N. Crosby, 30.00 ;	8 N Crosby, 30.00 ;	11 N Crosby, 30.00 ;	
9 Orillia, 25.00 ;	11 Orillia, 25.00 ;	15 Orillia, 25.00 ;	6 Sunnidale, 50.00 ;	
8 Tay and Baxter, 50.00 ;	21 Winchester with 12 Russell and 17 Finch, 40.00 ;			
11 W Luther, 40.00				630 00

Treasurer County of :—				
Bruce (23 schools), 450.00 ;	Carleton (10 schools), 300.00 ;	Dufferin (1 school), 60.00 ;		
Frontenac (31 schools), 735.00 ;		Haliburton (57 schools), 2,200.00 ;		
Hastings (8 schools) 260.00 ;		Lanark (32 schools), 610.00 ;		
Lennox and Addington (19 schools), 500.00 ;		Ontario (5 schools), 150.00 ;		
Peterboro (20 schools), 450.00 ;		Renfrew (36 schools), 925.00 ;		
Victoria (25 schools), 675.00				7,315 00

Treasurer Township of :—				
Carlow (5 schools), 111.00 ;		Dungannon (6 schools), 120.00 ;		
Elziver & Grimsthorp (7 schools), 63.00 ;		Faraday (6 schools), 129.00 ;		
Huntingdon, 25.00 ;	Limerick (3 schools), 24.00 ;	Mayo (4 schools), 82.00 ;		
Monteagle & Herschell (9 schools), 160.00 ;	Madoc, 25.00 ;	Marmora, 25.00 ;		
Mersea, 75.00 ;	Sunnidale, 50.00 ;	Tuder & Cashell (6 schools), 95.00 ;		
Wicklow & McClure (6 schools), 126.00 ;		Wollaston (6 schools), 90.00		1,200 00
Warwick Bros. & Rutter, printing, 6.15 ;	L. K. Cameron, paper, 80c			6 95

## DISTRICT SCHOOLS (\$45,820.00).

## Algoma, Manitoulin, etc. :—

Secretary-Treasurer :—1 Awenge, 50.00 ;				
2 Allan, 125.00 ;	5 Allan & Gordon, 100.00 ;			
1 Assignack, 125.00 ;	2 Assignack, 125.00 ;	3 Assignack, 125.00 ;		
6 Assignack, 125.00 ;	7 Assignack, 125.00 ;	1 Aird Island, 100.00 ;		
1 Aberdeen, 100.00 ;	2 Aberdeen, 100.00 ;	3 Aberdeen, 100.00 ;		
1 Barrie Island, 125.00 ;		1 Bright and Gladstone, 100.00 ;		
3 Bright and Bright additional, 100.00 ;	4 Bidwell, 125.00 ;	5 Bidwell, 125.00 ;		
6 Bidwell, 125.00 ;	1 Billings and Allen, 125.00 ;	2 Billings and Allen, 125.00 ;		
1 Burpee, 125.00 ;	2 Burpee, 125.00 ;	1 Balfour, 100.00 ;	2 Balfour, 100.00 ;	
1 Biscotasing, 100.00 ;	1 Ba four and Rayside, 100.00 ;	1 Campbell, 125.00 ;		
2 Campbell, 125.00 ;	3 Campbell, 125.00 ;	4 Campbell, 125 ;	1 Cartier, 100.00 ;	
1 Carnarvon, 125.00 ;	2 Carnarvon, 125.00 ;	3 Carnarvon, 125.00 ;		
6 Carnarvon, 125.00 ;	1 Cockburn Island, 125.00 ;	2 Cockburn Island, 125.00 ;		



## EDUCATION.—Continued.

## DISTRICT SCHOOLS.—Continued.

1 Chapleau, 100.00 ;	1 Cobden, 100.00 ;	1 Carlyle, 50.00 ;
1 Day and Gladstone, 100.00 ;	2 Day and Kirkwood, 50.00 ;	6 Dilke, 50.00 ;
1 Denison, 100.00 ;	3-4 Denison, 100.00 ;	2 Drury, Denison & Graham, 100.00 ;
1 Dawson, 75.00 ;	3 Drury, Denison and Graham, 100.00 ;	1 Fenwick, 100.00 ;
2 Fenwick, 50.00 ;	2 Gillies & O'Connor, 100.00 ;	1 Gordon, 125.00 ;
4 Gordon, 125.00 ;	5 Gordon and Allen, 25.00 ;	1 Galbraith & Houghton, 100.00 ;
1 Hilton, 125.00 ;	6 Hilton, 125.00 ;	2 Howland, 125.00 ;
7 Howland, 125.00 ;	8 Howland, 125.00 ;	1 Hallam, 100.00 ;
2 Hallam & Hay, 100.00 ;	1 Jocelyn, 125.00 ;	2 Jocelyn, 125.00 ;
3 Jocelyn, 125.00 ;	4 Jocelyn, 125.00 ;	1 Johns Island, 100.00 ;
1 Johnston, 100.00 ;	2 Johnston, 100.00 ;	3 Johnston, 100.00 ;
4 Johnston, 100.00 ;	1 Korah, 100.00 ;	2 Korah, 100.00 ;
4 Korah, 100.00 ;	5 Korah, 90.00 ;	1 Keewatin, 100.00 ;
1 Lefroy and Plummer, 100.00 ;	2 Lefroy and Thessalon, 100.00 ;	3 Laird, 100.00 ;
1 Long, 100.00 ;	1 Michipicoton Harbour, 100.00 ;	1 Mills, 100.00 ;
2 Macdonald, 100.00 ;	4 May and Harrow, 100.00 ;	5 May, 100.00 ;
1 Prince, 100.00 ;	2 Prince, 140.00 ;	2 Parkinson, 100.00 ;
1 Plummer, 100.00 ;	1 Plummer, additional, 100.00 ;	2 Plummer and Rose, 100.00 ;
1 Robinson, 125.00 ;	2 Rayside, 100.00 ;	3 Rayside, 100.00 ;
1 Snider and Creighton, 100.00 ;	1 Sandfield, 125.00 ;	2 Sandfield, 125.00 ;
3 Sandfield, 25.00 ;	4 Sandfield, 125.00 ;	1 St. Joseph, 130.00 ;
3 St. Joseph, 130.00 ;	4 St. Joseph, 130.00 ;	5 St. Joseph, 130.00 ;
5 Shequindah, 100.00 ;	1 Salter, 100.00 ;	2 Salter and May, 100.00 ;
3 Salter and Victoria, 100.00 ;	1 Spragge, 100.00 ;	1 Shedden, 100.00 ;
3 Tekummah, 100.00 ;	4 Tekummah, 50.00 ;	4 Tarentoris, 100.00 ;
1 Tarbutt, 100.00 ;	2 Tarbutt and Laird, 100.00 ;	2 Thessalon, 100.00 ;
1 Thompson, 100.00 ;	2 Thompson, 100.00 ;	1 Victoria, 100.00 ;
1 Wells, 100.00 ;	3 Wells, 100.00 ;	1 Waters and Snider, 100.00 ;
Muskoka District :—		14,215 00
Secretary-Treasurer :—		
6 Chaffey, 100.00 ;	7 Chaffey, 100.00 ;	3 Chaffey, 100.00 ;
10 Chaffey, 100.00 ;	2 Franklin, 100.00 ;	3 Franklin, 100.00 ;
5 Franklin, 75.00 ;	6 Franklin, 100.00 ;	1 Sinclair, 100.00 ;
Treasurer Township of :—		
Humphrey, 500.00 ;	Monck, 600.00 ;	Muskoka, 500.00 ;
Macaulay, 800.00 ;	McLean and Ridout, 500.00 ;	Morrison, 500.00 ;
Stisted, 700.00 ;	Stephenson, 900.00 ;	Watt, 600.00 ;
Wood, 400.00 ;		Draper, 900.00 ;
Nipissing District :—		10,800 00
Secretary-Treasurer :—		
2 Blezard, 100.00 ;	1 Bonfield, 100.00 ;	2 Bonfield, 100.00 ;
1 "A" Bonfield, 50.00 ;	1 "B" Bonfield, 50.00 ;	1 Caldwell, 100.00 ;
3 Caldwell, 90.00 ;	1 Calvin, 100.00 ;	2 Calvin, 100.00 ;
1 Cameron, 100.00 ;	1 Chisholm, 100.00 ;	2 Chisholm, 150.00 ;
4 Chisholm, 50.00 ;	5 Chisholm, 100.00 ;	1 Dryden, 100.00 ;
3 Dunnett, 100.00 ;	4 Dunnett, 100.00 ;	1 Dunnett and Rutter, 50.00 ;
3 Ferris, 150.00 ;	4 Ferris, 150.00 ;	1 Field, 40.00 ;
1 Jennings, 60.00 ;	1 Kirkpatrick, 100.00 ;	2 Kirkpatrick, 100.00 ;
4 Kirkpatrick, 100.00 ;	1 Lyell, 100.00 ;	2 Lyell, 100.00 ;
1 Martland, 50.00 ;	3 McKim, 100.00 ;	4 McKim, 100.00 ;
2 Mattawan, 100.00 ;	1 McCranev, 50.00 ;	1 Papineau, 50.00 ;
2 "A" Papineau, 50.00 ;	2 "B" Papineau, 50.00 ;	2 Springer, 150.00 ;
4 Springer, 80.00 ;	2 Widdifield, 100.00 ;	3 Widdifield, 50.00 ;
Board R.C.S.S. Trustees :		5,075 00
1 "A" Bonfield, 50.00 ;	1 "B" Bonfield, 50.00 ;	2 Bonfield, 50.00 ;
1 Chisholm & Boulter, 50.00 ;	2 Chisholm & Boulter, 50.00 ;	1 Dunnett & Rutter, 50.00 ;
3 Ferris, 50.00 ;	4 Ferris, 50.00 ;	1 Papineau, 50.00 ;
2 "B" Papineau, 50.00 ;	2 Springer, 50.00 ;	3 Springer, 50.00 ;
Widdifield, 100.00 ;		750 00
Parry Sound District :		
Secretary Treasurer :—		
5 Armour, 50.00 ;	6 Armour, 100.00 ;	3 Bethune, 100.00 ;
1 Carling, 100.00 ;	2 Carling, 100.00 ;	3 Carling, 100.00 ;
8 Carling, 50.00 ;	1 Chapman, 100.00 ;	2 Chapman, 100.00 ;
1 Christie, 100.00 ;	2 Christie, 100.00 ;	3 Christie, 100.00 ;
2 Croft, 100.00 ;	3 Croft, 60.00 ;	1 Ferguson, 100.00 ;
2 Foley, 100.00 ;	3 Foley, 100.00 ;	4 Foley, 100.00 ;
2 Gurd, 100.00 ;	3 Gurd, 100.00 ;	3 N. Himsworth, 100.00 ;
1 S. Himsworth, 100.00 ;	2 S. Himsworth, 100.00 ;	3 S. Himsworth, 100.00 ;
5 S. Himsworth, 100.00 ;	6 S. Himsworth, 100.00 ;	8 S. Himsworth, 100.00 ;
9 S. Himsworth, 100.00 ;	1 Hagerman, 100.00 ;	2 Hagerman, 100.00 ;
4 Hagerman, 100.00 ;	5 Hagerman, 75.00 ;	1 Joly, 100.00 ;
2 Laurier, 100.00 ;	3 Laurier, 100.00 ;	1 Lount, 100.00 ;
1 Machar, 100.00 ;	2 Machar, 100.00 ;	3 Machar, 100.00 ;
5 Machar, 100.00 ;	6 Machar, 100.00 ;	7 Machar, 100.00 ;
1 Monteith, 60.00 ;	2 Monteith, 100.00 ;	3 Monteith, 50.00 ;
4 Monteith, 50.00 ;		

## EDUCATION.—Continued.

## DISTRICT SCHOOLS.—Continued.

1 Mowat, 100.00 ;	1 McKenzie, 100.00 ;	2 McDougall, 100.00 ;	3 McDougall, 100.00 ;	
4 McDougall, 100.00 ;	5 McDougall, 100.00 ;	6 McDougall, 100.00 ;		
1 McKellar, 100.00 ;	3 McKellar, 100.00 ;	4 McKellar, 100.00 ;	5 McKellar, 100.00 ;	
6 McKellar, 100.00 ;	1 McMurrich, 100.00 ;	2 McMurrich, 100.00 ;		
3 McMurrich, 100.00 ;	4 McMurrich, 100.00 ;	5 McMurrich, 100.00 ;		
1 Nipissing, 100.00 ;	2 Nipissing, 100.00 ;	3 Nipissing, 100.00 ;	5 Nipissing, 100.00 ;	
1 Perry, 100.00 ;	2 Perry, 100.00 ;	3 Perry, 100.00 ;	4 Perry, 100.00 ;	
5 Perry, 100.00 ;	6 Perry, 100.00 ;	7 Perry, 100.00 ;	8 Perry, 100.00 ;	
9 Perry, 100.00 ;	1 Proudfoot, 100.00 ;	1 Patterson, 100.00 ;	2 Pringle, 100.00 ;	
1 Ryerson, 100.00 ;	2 Ryerson, 100.00 ;	3 Ryerson, 100.00 ;	4 Ryerson, 100.00 ;	
5 Ryerson, 100.00 ;	1 Strong, 100.00 ;	2 Strong, 100.00 ;	3 Strong, 100.00 ;	
5 Strong, 100.00 ;	6 Strong, 100.00 ;	1 Spence, 100.00 ;	2 Spence, 100.00 ;	
4 Spence, 60.00 ;	5 Spence, 60.00 ;	1 Wallbridge, 100.00 ;	2 Wallbridge, 100.00 ;	
1 Wilson, 100.00				10,665.00
<b>Rainy River District :</b>				
Secretary-Treasurer:—12 Attwood and Curran, 100.00 ; 1 Aubery and Eton, 100.00 ;				
1 Aylsworth, 100.00 ;	1 Barwick, 70.00 ;	1 Burris, 100.00 ;	1 Burris (arrears 1900) 40.00 ;	
1 Carpenter, 100.00 ;	2 Carpenter and Dobie, 100.00 ;	2 Carpenter, 50.00 ;		
2 Crozier, 100.00 ;	6 Dilke, 100.00 ;	1 Devlin, 100.00 ;	2 Devlin, 100.00 ;	
1 Dinorwick, 100.00 ;	1 Gold Rock, 80.00 ;	1 Keewatin, 100.00 ;	5 Lash, 100.00 ;	
10 Lash, 100.00 ;	7 Morley, 50.00 ;	8 Morley and Dilke, 100.00 ;	1 McIrwin, 100.00 ;	
1 Shenstone and Tait, 100.00 ;	1 Van Horne, 100.00 ;	1 Wainwright, 100.00 ;		
1 Wabigoon, 100.00 ;	1 Woodyatt, 100.00 ;	1 Worthington, 100.00		2,490 00
<b>Thunder Bay District:—</b>				
Secretary-Treasurer:—1 Gillies, 50.00 ; 1 Missinabie, 100.00 ; 1 Nipigon, 100.00 ;				
1 Oliver, 100.00 ;	2 Oliver, 100.00 ;	3 Oliver, 100.00 ;	1 Papoonge, 100.00 ;	
1 Ross Port, 100.00 ;	1 Savanne, 100.00 ;	1 Schreiber, 100.00 ;	1 White River, 100.00	1,050 00
<b>Temiscaming District:—</b>				
1 Bucke, 100.00 ;	1 Dymond, 100.00 ;	2 Dymond and Hudson, 100.00 ;	1 Harris, 100.00 ;	
1 Harley, 100.00 ;	1 Kearns, 100.00			600 00
<b>James' Bay:—</b>				
The Royal Trust Co. for Moose Fort School				
W. McMaster, postage stamps				150 00
				25 00

## KINDERGARTEN SCHOOLS (\$3,060.15).

<b>Trustees Public School, City of—</b>				
Brantford, 94.25 ;	Chatham, 64.35 ;	Guelph, 33.80 ;	Hamilton, 364.65 ;	Kingston, 67.60 ;
London, 215.80 ;	Ottawa, 246.35 ;	Stratford, 62.40 ;	Toronto, 1,331.85	2,481 05
<b>Trustees P. S., Town of:—</b>				
Aylmer, 30.55 ;	Berlin, 135.20 ;	Cobourg, 18.85 ;	Galt, 29.90 ;	Hespeler, 37.70 ;
Ingersoll, 25.35 ;	Niagara Falls, 14.30 ;	Owen Sound, 31.85 ;	Preston, 32.50 ;	
Peterboro', 37.70 ;	Simcoe, 25.35 ;	Toronto Junction, 42.25 ;	Tilsonburg, 19.50 ;	
Waterloo, 26.65				507 65
<b>Trustees P. S., Village of—</b>				
Ashburnham, 26.65 ;	Campbellford, 7.80			34 45
<b>Educational Publishing Co.: advertising, 10.00 ; Warwick Bros. &amp; Rutter: printing, 2.00</b>				
W. McMaster: postage stamps				12 00
				25 00

## NIGHT SCHOOLS (\$239.00).

<b>Secretary Public School Board of Trustees, City of—</b>				
Brantford, 8.00 ;	St. Catharines, 14.00 ;	Toronto, 162.00 ;	Sault Ste. Marie, 10.00	194 00
<b>Advertising: Educational Publishing Co., 20.00 ; Can. Educational Monthly, 5.00 ;</b>				
Queen's Quarterly Pub. Co., 5.00 ;	Varsity, 5.00			35 00
W. McMaster: postage stamps				10 00

## CONTINUATION CLASSES (\$19,393.03).

<b>Treasurer, County of:—</b>				
Braut, 240.00 ;	Bruce, 270.00 ;	Carleton, 275.00 ;	Dufferin, 105.00 ;	Essex, 330.00 ;
Elgin, 735.00 ;	Frontenac, 45.00 ;	Grey, 275.00 ;	Halton, 25.00 ;	Haldimand, 185.00 ;
Haliburton, 15.00 ;	Huron, 665.00 ;	Hastings, 275.00 ;	Kent, 1,070.00 ;	
Leeds and Grenville, 200.00 ;	Lanark, 145.00 ;	Lennox and Addington, 90.00 ;		
Lincoln, 45.00 ;	Lambton, 245.00 ;	Middlesex, 455.00 ;		
Northumberland and Durham, 340.00 ;	Norfolk, 195.00 ;	Ontario, 355.00 ;	Oxford, 290.00 ;	
Prescott and Russell, 125.00 ;	Prince Edward, 50.00 ;	Peel, 70.00 ;	Peterboro', 25.00 ;	
Perth, 275.00 ;	Renfrew, 140.00 ;	Simcoe, 930.00 ;	Stormont, Dundas & Glengarry, 490.00 ;	
Victoria, 85.00 ;	Welland, 180.00 ;	Waterloo, 55.00 ;	Wellington, 275.00 ;	
Wentworth, 220.00 ;	York, 240.00			10,030 00
<b>Board Public School Trustees, Town of:—</b>				
Alliston, 200.00 ;	Amherstburg, 100.00 ;	Blenheim, 100.00 ;	Bothwell, 100.00 ;	
Bracebridge, 400.00 ;	Copper Cliff, 50.00 ;	Durham, 200.00 ;	Dresden, 100.00 ;	
Gore Bay, 400.00 ;	Huntsville, 200.00 ;	Kingsville, 50.00 ;	Little Current, 30.00 ;	
Midland, 100.00 ;	Milton, 200.00 ;	North Toronto, 25.00 ;	Penetanguishene, 15.00 ;	
Palmerston, 100.00 ;	Parry Sound, 400.00 ;	Stayner, 200.00 ;	Sudbury, 50.00 ;	
Thornbury, 15.00 ;	Thessalon, 50.00 ;	Wallaceburg, 200.00		3,285 0



## EDUCATION.—Continued.

## CONTINUATION CLASSES.—Continued.

## Board Public School Trustees, Village of:—

Acton, 50.00;	Ayr, 50.00;	Alvinston, 100.00;	Beeton, 100.00;	Burk's Falls, 400.00;
Burlington, 25.00;	Beaverton, 50.00;	Bath, 100.00;	Bolton, 100.00;	Bobcaygeon, 50.00;
Bridgeburg, 50.00;	Brussels, 100.00;	Blyth, 25.00;	Creemore, 100.00;	Cannington, 50.00;
Cardinal, 25.00;	Chester, 100.00;	Chapleau, 50.00;	Cobden, 25.00;	Clifford, 50.00;
Chesley, 300.00;	Dundalk, 25.00;	Delhi, 25.00;	Drayton, 100.00;	Elmira, 25.00;
Exeter, 200.00;	Eganville, 100.00;	East Toronto, 25.00;	Embro, 50.00;	Erin, 100.00;
Fenelon Falls, 25.00;	Grand Valley, 100.00;	Hanover, 100.00;	Hastings, 25.00;	
Havelock, 25.00;	Hespeler, 15.00;	Hensall, 50.00;	Lakefield, 50.00;	Lanark, 100.00;
Lucknow, 50.00;	Lancaster, 15.00;	Millbrook, 100.00;	Marddale, 50.00;	Maxville, 25.00;
Merrickville, 100.00;	Milverson, 50.00;	Newboro', 25.00;	Norwich, 100.00;	
Oil Springs, 100.00;	Paisley, 200.00;	Port Colborne, 50.00;	Port Stanley, 15.00;	
Richmond, 50.00;	Rockland, 15.00;	Shelburne, 200.00;	Stouffville, 15.00;	
Springfield, 50.00;	Sundridge, 30.00;	Teeswater, 100.00;	Tara, 15.00;	Tiverton, 25.00;
Thamesville, 100.00;	Tweed, 25.00;	Tottenham, 200.00;	Tilbury, 25.00;	
Woodbridge, 100.00;	Winchester, 100.00;	Woodville, 25.00;	Wellington, 25.00;	
Wroxeter, 25.00;	Wingham, 100.00;	Wyoming, 25.00		5,170 00

## Board Public School Trustees:—

2 Assignack, 50.00;	8 Chaffey, 30.00;	1 Chapman, 30.00;	1 Humphrey, 30.00;	
4 N. Himsforth, 50.00;	8 S. Himsforth, 30.00;	2 Machar, 50.00;		
1 Plummer, additional, 50.00;	2 Stephenson, 50.00;	3 Wood, 30.00		400 00

## Board R. C. S. S. Trustees:—

Town of Amherstburg, 100.00;	Mattawa, 50.00		150 00
Village of Eganville, 100.00;	Hastings, 30.00		130 00
School Section:—10 Adajala, 15.00;	4 N. Crosby, 50.00;	3 Mara, 25.00;	
5, Raleigh, 15.00;	6 Raleigh, 15.00		120 00
G. L. Rutherford: Services as telephone boy			5 00
Warwick Bros & Rutter: Printing and binding			19 48
L. K. Cameron: Paper, 8.55;	Wm. McMaster, postage stamps, 75.00		83 55

## COUNTY MODEL SCHOOLS (\$9,551.65).

## Public School Board Trustees:—

Athens, 150.00;	Barrie, 150.00;	Beamsville, 150.00;	Berlin, 150.00;	Bracebridge, 150.00;
Bradford, 150.00;	Brampton, 150.00;	Caledonia, 150.00;	Chatham, 150.00;	
Clinton, 150.00;	Cornwall, 150.00;	Durham, 150.00;	Elora, 150.00;	Forest, 150.00;
Galt, 150.00;	Gananoque, 150.00;	Goderich, 150.00;	Hamilton, 150.00;	
Ingersoll, 150.00;	Kincardine, 150.00	Kingston, 150.00;	Lindsay, 150.00;	
London, 150.00;	Madoc, 150.00;	Meaford, 150.00;	Milton, 150.00;	
Mitchell, 150.00;	Mt. Forest, 150.00;	Minden, 150.00;	Morrisburg, 150.00;	
Napanee, 150.00;	Newmarket, 150.00;	Norwood, 150.00;	Orangeville, 150.00;	
Owen Sound, 150.00;	Parry Sound, 150.00;	Perth, 150.00;	Pictou, 150.00;	
Port Hope, 150.00;	Port Perry, 150.00;	Prescott, 150.00;	Renfrew, 150.00;	
St. Thomas, 150.00;	Sarnia, 150.00;	Simcoe, 150.00;	Stratford, 150.00;	Strathroy, 150.00;
Toronto, 150.00;	Toronto Junction, 150.00;	Vankleek Hill, 150.00;	Walkerton, 150.00;	
Whitby, 150.00;	Windsor, 150.00;	Woodstock, 150.00		8,100 00
Special Grants:—Bracebridge, 150.00;	Parry Sound, 150.00			300 00
French-English Model School, 6 Plantaganet N				150 00
Books:—Copp, Clark Co, 312.50;	Methodist Book & Publishing House, 256.30;			
G. N. Morang & Co, 309.00				877 80
Warwick, Bros & Rutter: Printing, etc, 2.20;	W. McMaster: Postage, 65.00			67 20
G. L. Rutherford: Services as telephone boy, 5.00;	Canadian Express Co: Charges, 10.50			15 50
Dominion Express Co: Charges, 10.95;	Varsity: Advertising, 5.00			15 95
Educational Publishing Co: Advertising, 20.00;	Queen's Quarterly: Advertising, 5.00			25 00
Riordon Paper Mills: Paper				20

## FRENCH-ENGLISH TRAINING SCHOOL. (\$800.00).

Trustees 6 Plantaganet N: Grant	800 00
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## TEACHERS' ASSOCIATIONS AND DISTRICT TRAINING SCHOOLS. (\$2,757.75).

## Treasurer Teachers' Association:—

Algoma, E, 25.00;	Algoma, W, 25.00;	Bruce, E, 25.00;	Bruce, W, 25.00;
Brant, 25.00;	Carleton, 25.00;	Dundas, 25.00;	Dufferin, 25.00;
Durham, 25.00;	Elgin, 25.00;	Essex, N, 25.00;	Essex, S, 25.00;
Frontenac, 25.00;	Glenagarry, 25.00;	Grey, E, 25.00;	Grey, S, 25.00;
Grey, W, 25.00;	Grenville, 25.00;	Halton, 25.00;	Huron, N, 25.00;
Huron, W, 25.00;	Haldimand, 25.00;	Hastings, N, 25.00;	Hastings, S, 25.00;
Haliburton, 25.00;	Kent, E, 25.00;	Kent, W, 25.00;	Lanark, 25.00;
Lambton, W, 25.00;	Lambton, E, 25.00;	Leeds, E, 25.00;	Leeds, W, 25.00;
Lennex & Addington, 25.00;	Lincoln, 25.00;	Middlesex, E, 25.00;	
Middlesex, W, 25.00;	Muskoka, 25.00;	Nipissing, 25.00;	Northumberland, 25.00;
Norfolk, 25.00;	Ontario, N, 25.00;	Ontario, S, 25.00;	Oxford, 25.00;
Parry Sound, E, 25.00;	Parry Sound, W, 25.00;	Peterboro, 25.00;	Perth, 25.00;
Peel, 25.00;	Prescott & R, 50.00;	Prince Edward, 25.00;	Rainy River, 25.00;
Renfrew, 25.00;	Stormont, 25.00;	Simcoe, N, 25.00;	Simcoe, S & W, 25.00;



## EDUCATION.—Continued.

## TEACHERS' ASSOCIATIONS AND DISTRICT TRAINING SCHOOLS.—Continued.

Simcoe, E, 25.00 ;	Victoria, E, 25.00 ;	Victoria, W, 25.00 ;	Waterloo, 25.00 ;	
Wentworth, 25.00 ;	Wellington, N, 25.00 ;	Wellington, S, 25.00 ;	Welland, 25.00 ;	
York, N, 25.00 ;	York, S, 25.00 ;	Temiscaming District, 25.00		1,650 00
City of:—				
Guelph, 25.00 ;	Hamilton, 25.00 ;	Kingston, 25.00 ;	London, 25.00 ;	
Ottawa, 50.00 ;	St. Thomas, 25.00 ;	St. Catharines, 25.00 ;	Toronto, 25.00 ;	
Windsor and Walkerville, 25.00				250 00
Ontario Educational Association: Legislative Grant				600 00
Board R. C. S. S., London: Grant towards Teachers' Convention				25 00
Board R. C. S. S.; Hamilton: do do do				15 00
Treas. Teachers' Institute, Nipissing: Grant toward a Director to conduct meetings				25 00
Wm. Briggs: Printing and binding 1,000 copies Minister's speech at opening of Teachers' Association				88 80
F. Tracy: Travelling expenses re Teachers' Institute, Oxford				5 00
G. L. Rutherford: Services as telephone boy, 5.00 ; Warwick Bros & Rutter, printing, 1.80				6 80
L. K. Cameron: Paper, 2.15 ; Wm. McMaster: Postage stamps, 75.00				77 15
Canadian Educational Monthly: Advertising, 5.00 ; Educational Pub. Co, Advertising, 10.00				15 00

## INSPECTION OF NORMAL, MODEL, PUBLIC AND SEPARATE SCHOOLS. (\$60,292.04).

J. F. White	Twelve months' salary as Inspector Separate Schools	2,000 00
do	Travelling expenses	300 00
Wm. Prendergast	Twelve months' salary as Inspector Separate Schools	1,700 00
do	Travelling expenses	381 20
Michael O'Brien	Twelve months' salary as Inspector Separate Schools	1,700 00
do	Travelling expenses	569 95
Geo. Grant	Twelve months' salary as Inspector Public Schools in Parry Sound, etc.	1,500 00
do	Travelling expenses	312 00
D. McCaig	Twelve months' salary as Inspector Public Schools in Algoma	1,500 00
do	Travelling expenses	378 61
J. J. Tilley	Twelve months' salary as Inspector Model Schools	1,850 00
do	Travelling expenses	200 00
do	do balance 1901	227 35
T. Rochon	Twelve months' salary as Inspector Bi-Lingual Schools	1,500 00
do	Travelling expenses	287 45
W. Houston	Twelve months' salary as Inspector Schools in Manitoulin, etc.	1,640 00
A. H. Leake	Three months' salary as Inspector Technical Schools	375 00
Public School Inspectors:—		
W. Atkin, 718.75 ; J. H. Ball, 586.25 ;	C. A. Barnes, 615.00 ;	A. Brown, 545.00 ;
H. H. Burgess, 536.25 ; J. C. Brown, 585.00 ; F. Burrows, 682.50 ;	W. Carlyle, 812.50 ;	
A. Campbell, 156.25 ;	W. J. Chisholm, 455.00 ;	N. W. Campbell, 640.00 ;
W. S. Clendenning, 625.00 ;	D. Chenay, 233.75 ;	D. Clapp, 545.00 ;
Rev. W. H. G. Colles, 456.25 ;	R. H. Cowley, 681.25 ;	T. A. Craig, 480.00 ;
J. J. Craig, 425.00 ;	A. B. Davidson, 517.50 ;	I. Day, 1,036.25 ;
J. S. Deacon, 452.50 ; A. Embury, 497.50 ; D. Fotheringham, 603.75 ;	A. Grier, 323.75 ;	
N. Gordon, 585.00 ; W. W. Ireland, 440.00 ; W. Irwin, 696.25 ;	Jno. Johnston, 535.00 ;	
Wm. Johnston, 500.00 ;	H. D. Johnston, 550.00 ;	R. Kinney, M.D., 450.00 ;
J. H. Knight, 361.25 ;	M. J. Kelly, M.D., 300.00 ;	J. McBrien, 420.00 ;
D. McDiarmid, 431.25 ;	A. McNaughton, 501.25 ;	Rev. Thos. McKee, 635.00 ;
D. A. Maxwell, 557.50 ;	Wm. Mackintosh, 622.50 ;	C. Moses, 510.00 ;
J. C. Morgan, 692.50 ;	F. L. Michell, 925.00 ;	D. D. Moshier, 605.00 ;
A. Odell, 700.00 ; R. Park, 495.00 ;	Thos. Pearce, 993.75 ;	S. Phillips, 1,282.50 ;
G. D. Platt, 455.00 ;	Hy. Reazin, 1,020.00 ;	D. Robb, 623.75 ;
R. G. Scott, 935.00 ;	J. H. Smith, 538.75 ;	T. W. Starding, 100.00 ;
W. J. Summerby, 603.75 ;	Wm. Spankie, M.D., 770.00 ;	P. J. Thompson, 572.50 ;
W. E. Tilley, 715.00 ;	J. E. Tom, 667.50 ;	J. Waugh, 332.50 ;
J. J. Wadsworth, 752.50		35,055 00
Treasurer, Board Public School Trustees City of:—		
Belleville, 115.00 ;	Brantford, 240.00 ;	Brockville, 120.00 ;
Guelph, 162.50 ;	Hamilton, 815.00 ;	Kingston, 260.00 ;
Ottawa, 455.00 ;	St. Catharines, 125.00 ;	St. Thomas, 200.00 ;
Toronto, 2,855.00 ;	Toronto (arrears 1901), 845.00 ;	Windsor, 225.00 ;
Woodstock, 150.00		7,475 00
Treasurer, Board Public School Trustees Town of:—		
Niagara Falls, 50.00 ;	Peterboro, 160.00 ;	Prescott, 35.00 ;
Trenton, 45.00 ;	Toronto Junction, 125.00 ;	Walkerville, 25.00 ;
Wm. Mackintosh: Special allowance inspecting in remote townships of N. Hastings, 1901..		560 00
W. S. Clendenning: " " Indian Peninsuls, 1901.....		75 00
Rev. D. Teffy: Special report of Separate School matters.		25 00
Warick Bros. & Rutter: Printing and binding, 218.52 ; Riordon Paper Mills: Paper, 1.48..		100 00
L. K. Cameron: Paper, 23.89 ; stationery, 243.16 ; W. McMaster: Postage stamps, 40.00 ..		220 00
Copp Clark Co: Books, 3.33 ; Brown Bros: Memo books, 6.00 ..		307 05
H. F. Taylor: Telephone boy, 2.50 ; Can Express Co: Charges, .30 ..		9 33
Advertising:—Educational Publishing Co, 20.00 ; Varsity, 5.00 ; Torontonensis, 10.00 ;		2 80
Mail Printing Co, 3.30 ; Globe Printing Co, 3.00 ..		41 30

## EDUCATION.—Continued.

## DEPARTMENTAL EXAMINATIONS (\$37,046.33).

W. Pakenham	Two months' salary as Registrar	292 00
W. H. Jenkins	Ten do do	1,458 00
Bruce Leadbetter	Twelve do Printer	700 00
F. F. Evans	do do Assistant Printer	750 00
W. W. Jeffers	do do Clerk	900 00
S. A. May	do do do	800 00
R. H. Maccomb	Ten do Stenographer	418 00
F. N. Nudel	Twelve do Secretary Board of Examiners	500 00
Sundry persons: Services as examiner: Junior and Senior Leaving Examinations:		
B. Aitcheson, 84.00;	G. Andrus, 81.38;	G. R. Anderson, 96.25;
A. E. Attwood, 80.50;	T. D. Allingham, 85.75;	H. S. Albarus, 80.94;
A. A. Armour, 84.00;	Mary Annis, 89.25;	E. A. Allin, 89.25;
J. Burchill, 84.00;	J. R. Bulmer, 85.31;	C. Bridgman, 83.13;
H. H. Burgess, 53.81;	J. C. Brown, 80.06;	L. Barr, 84.00;
W. Bryce, 84.00;	J. W. Brown, 84.00;	A. W. Baines, 26.25;
E. M. Brunnell, 80.94;	Lyman Brown, 77.00;	T. G. Bragg, 73.50;
H. W. Brown, 89.25;	F. J. Birchard, 84.88;	R. Boyes, 97.13;
P. W. Brown, 85.75;	E. Bell, 70.88;	C. P. Bishop, 97.13;
J. H. Cameron, 84.00;	A. Carruthers, 58.00;	N. Cleary, 89.25;
J. S. Carstairs, 84.88;	G. E. F. Colling, 97.13;	J. Cameron, 78.75;
J. W. Charlesworth, 80.50;	J. Campbell, 80.06;	J. W. Crewson, 66.50;
A. E. Caverhill, 81.38;	A. M. Currie, 85.75;	J. D. Campbell, 85.75;
J. J. Craig, 84.00;	W. F. Chapman, 84.00;	N. R. Carmichael, 63.88;
D. Currie, 114.25;	L. Caesar, 89.25;	J. K. Colling, 73.50;
R. A. Crockery, 44.63;	J. W. Carter, 81.38;	A. H. Clayton, 89.25;
G. A. Carefoot, 84.88;	W. R. Carr, 78.75;	D. A. Campbell, 84.88;
W. J. Dowkes, 83.13;	J. Davidson, 80.06;	I. Day, 80.06;
M. Davidson, 84.00;	T. C. Doidge, 97.13;	H. J. Dawson, 77.88;
Wm. Donaldson, 84.88;	E. E. Deroche, 84.88;	W. P. Dandy, 84.88;
G. K. Dingle, 84.00;	A. T. DeLury, 81.00;	W. A. Evans, 80.06;
D. M. Eagle, 85.31;	J. J. Evans, 85.75;	C. H. Edwards, 84.00;
P. Edgar, 80.37;	J. W. Farhan, 84.00;	R. A. Farquharson, 89.25;
E. S. Fitzgerald, 89.25;	J. M. Field, 94.06;	E. C. Fleming, 89.25;
F. H. Frost, 97.13;	J. W. Forbes, 97.13;	J. Foster, 84.88;
W. F. Findlay, 84.88;	H. J. Foik, 73.50;	J. Fletcher, 151.00;
Rev. G. Grant, 84.00;	E. Giles, 80.06;	R. M. Graham, 84.00;
W. H. Grundy, 76.13;	A. D. Griffin, 93.19;	E. Gardiner, 89.25;
B. D. Grant, 84.88;	W. L. Goodwin, 24.00;	E. W. Hinde, 84.00;
W. B. Harvey, 80.06;	M. A. Higginson, 81.38;	W. J. Hamilton, 85.75;
C. Henrietta, 94.06;	L. E. Horning, 80.94;	A. W. Hendrick, 89.25;
A. Hay, 97.13;	N. E. Hinch, 84.88;	E. A. Hardy, 97.13;
E. S. Howard, 97.13;	G. M. Jones, 89.25;	W. S. Jackson, 89.25;
R. O. Jolliffe, 73.50;	L. L. Jones, 89.25;	G. L. Johnston, 84.88;
R. Kinney, 80.06;	L. R. Keogh, 81.38;	W. L. Kidd, 80.06;
E. E. C. Kilmer, 45.50;	W. S. Kirkland, 84.88;	W. W. Knight, 85.75;
Jas. Keillor, 97.13;	F. E. Kirkwood, 95.38;	A. L. Langford, 40.50;
T. E. Langford, 83.13;	A. F. Lanan, 74.81;	J. L. Leary, 85.75;
J. T. Lutton, 89.25;	G. Lawler, 94.06;	C. McArthur, 83.13;
J. B. McDougall, 84.00;	A. McIntosh, 83.13;	J. S. McEwan, 80.06;
K. McLennan, 80.06;	M. McIntosh, 81.38;	J. McRae, 85.75;
A. C. McPhail, 96.25;	F. W. C. McCutcheon, 84.00;	R. D. McMurphy, 84.88;
A. McVicar, 89.25;	W. J. McLean, 89.25;	J. McCool, 84.00;
J. E. McDonald, 84.00;	W. A. McKim, 84.00;	E. McManus, 97.13;
W. S. W. McLay, 85.50;	A. E. McLean, 89.25;	D. McKay, 97.13;
M. MacKenzie, 67.50;	J. MacGillivray, 98.00;	G. A. Miller, 80.06;
J. H. Markle, 80.06;	J. Millar, 81.38;	M. A. Moir, 85.75;
J. W. Milne, 85.75;	A. E. Manning, 84.88;	D. D. Moshier, 84.00;
K. E. Moir, 73.50;	J. Morgan, 84.00;	W. Mowbray, 90.56;
T. Murray, 93.19;	A. N. Myer, 91.00;	R. N. Merritt, 97.13;
J. J. Morgan, 97.13;	A. Mowat, 89.25;	J. D. Morrow, 84.00;
M. G. Miller, 70.88;	F. W. Merchant, 65.00;	J. Nugent, 81.38;
F. T. Norris, 84.00;	W. W. Nichol, 78.75;	M. O'Brien, 46.50;
Wm. O'Connor, 95.69;	A. Odell, 83.13;	A. M. Overholt, 98.00;
S. Phillips, 80.50;	S. Pattinger, 80.06;	J. Panton, 80.06;
G. D. Platt, 80.06;	W. Prendergast, 85.75;	W. H. Piersol, 84.88;
P. J. Pilkey, 89.25;	E. G. Powell, 85.75;	Mrs. A. Pattee, 84.00;
R. B. Page, 94.94;	C. Rose, 83.13;	J. A. Rundle, 85.75;
J. Rice, 81.38;	G. D. Robertson, 85.75;	G. F. Rogers, 84.00;
G. W. Rudlen, 96.25;	P. J. Robinson, 89.25;	T. P. Riddell, 89.25;
E. J. Reid, 89.25;	W. E. Rand, 93.19;	M. R. Reid, 84.88;
R. Ross, 86.63;	F. H. Roberts, 89.25;	M. B. Reynor, 96.25;
J. Shaw, 83.13;	J. Suddaby, 77.88;	J. Spence, 84.00;
L. E. Staples, 80.06;	M. A. Sorsoliel, 80.06;	W. D. Spence, 84.00;
W. K. T. Smellie, 84.00;	T. E. A. Stanley, 96.25;	R. Stoddart, 84.00;
F. J. Sawers, 89.25;	F. H. Scott, 84.88;	S. J. Stubbs, 93.63;



## EDUCATION.—Continued.

## DEPARTMENTAL EXAMINATIONS.—Continued.

F. A. Stuart, 84.88 ;	L. H. Shepley, 78.31 ;	A. Steele, 84.00 ;
H. Skinner, 68.25 ;	L. W. Taylor, 85.75 ;	H. J. Talbot, 85.31 ;
J. A. Taylor, 84.88 ;	R. B. Thomson, 81.88 ;	P. M. Thompson, 84.88 ;
J. F. Thomson, 84.88 ;	A. E. Tennant, 89.25 ;	M. J. Thompson, 84.00 ;
J. F. Van Every, 80.94 ;	J. Waugh, 82.25 ;	W. Ward, 84.88 ;
E. Ward, 84.00 ;	R. Wright, 85.75 ;	R. O. White, 84.00 ;
W. Wilson, 81.38 ;	J. F. White, 84.00 ;	T. M. Wilson, 78.75 ;
Robt. Whyte, 96.25 ;	T. Wooster, 96.25 ;	G. E. Will, 89.25 ;
M. L. Wright, 89.25 ;	A. Weir, 89.25 ;	N. L. Wilson, 83.78 ;
R. H. Walks, 81.00 ;	R. Ramsey Wright, 24.00 ;	G. M. Wrong, 61.50 ;
D. Young, 82.25 ;	W. D. Young, 84.00 ;	A. H. Young, 112.00 ;
R. S. Simpson, 96.69 ;	R. Stothers, 84.88	
Sundry persons travelling expenses as Examiner :—		
B. Aitcheson, 3.00 ;	G. Andrus, 5.70 ;	A. E. Attwood, 13.10 ;
T. D. Allingham, 9.45 ;	H. S. Albarus, 16.10 ;	A. A. Armour, 15.85 ;
Mary Annis, 1.35 ;	E. A. Allin, 8.20 ;	J. Burchill, 4.95 ;
C. Bridgman, 4.00 ;	H. H. Burgess, 7.85 ;	J. C. Brown, 4.45 ;
L. Barr, 3.00 ;	J. W. Brown, 6.15 ;	A. W. Baines, 8.00 ;
E. M. Brunnell, 4.25 ;	Lyman Brown, 5.60 ;	T. G. Bragg, 3.05 ;
H. W. Brown, 7.75 ;	R. Boyes, 7.25 ;	P. W. Brown, 9.00 ;
C. P. Bishop, 13.10 ;	J. H. Cameron, 34.20 ;	N. Cleary, 12.50 ;
G. E. F. Collings, 5.85 ;	J. Cameron, 6.70 ;	J. W. Charlesworth, 2.50 ;
J. Campbell, 8.20 ;	J. W. Crewson, 14.10 ;	A. E. Caverhill, 3.60 ;
A. M. Currie, 10.75 ;	J. D. Campbell, 9.25 ;	J. J. Craig, 4.20 ;
N. R. Carmichael, 9.00 ;	L. Caesar, 3.60 ;	J. R. Colling, 5.85 ;
R. A. Crockery, 13.60 ;	J. W. Carter, 4.20 ;	A. H. Clayton, 7.10 ;
G. A. Carefoot, 2.80 ;	D. A. Campbell, 19.50 ;	W. J. Dowkes, 4.20 ;
J. Davidson, 14.00 ;	I. Day, 5.45 ;	M. Davidson, 3.00 ;
T. C. Doidge, 6.00 ;	H. J. Dawson, 9.50 ;	Wm. Donaldson, 9.70 ;
E. E. Deroche, 8.50 ;	W. P. Dandy, 19.40 ;	G. K. Dingle, 7.35 ;
W. A. Evans, 6.05 ;	D. M. Eagle, 14.20 ;	C. H. Edwards, 11.25 ;
J. W. Farhan, 1.75 ;	R. A. Farquharson, 1.30 ;	E. S. Fitzgerald, 18.60 ;
J. M. Field, 7.75 ;	E. O. Fleming, 2.90 ;	F. H. Frost, 2.80 ;
J. W. Forbes, .55 ;	J. Foster, 4.95 ;	H. J. Folk, 10.00 ;
Rev. G. Grant, 5.30 ;	E. Giles, 12.70 ;	R. M. Graham, 9.20 ;
A. D. Griffin, 4.85 ;	E. Gardiner, 7.25 ;	B. D. Grant, 7.75 ;
W. B. Harvey, 11.80 ;	M. A. Higginson, 16.35 ;	W. J. Hamilton, 7.10 ;
L. E. Horning, 4.95 ;	A. W. Hendrick, 10.80 ;	A. Hay, 5.00 ;
N. E. Hinch, 13.80 ;	E. A. Hardy, 3.95 ;	E. S. Howard, 7.35 ;
G. M. Jones, 3.65 ;	R. O. Joliffe, 6.60 ;	L. L. Jones, 5.70 ;
G. L. Johnston, 2.00 ;	R. Kinney, 13.20 ;	L. R. Keogh, 14.05 ;
W. L. Kidd, 4.85 ;	E. E. C. Kilmer, 6.15 ;	W. S. Kirkland, 18.70 ;
W. W. Knight, 6.85 ;	Jas. Keillor, 10.00 ;	F. E. Kirkwood, 6.80 ;
A. L. Langford, 23.25 ;	T. E. Langford, 5.45 ;	A. F. Lannon, 4.45 ;
J. T. Lutton, 8.25 ;	C. McArthur, 3.15 ;	J. B. McDougall, 16.00 ;
J. S. McEwan, 14.10 ;	K. McLennan, 7.75 ;	J. McRae, 7.25 ;
A. C. McPhail, 12.35 ;	F. W. C. McCutcheon, 5.70 ;	R. D. McMurphy, 6.25 ;
A. McVicar, 14.10 ;	W. J. McLean, 22.90 ;	J. McCool, 6.40 ;
W. A. McKim, 10.00 ;	E. McManus, 10.00 ;	W. S. W. McLay, 23.10 ;
A. E. McLean, 19.00 ;	D. MacKay, 14.00 ;	J. Macgillivray, 18.50 ;
G. A. Miller, 10.85 ;	M. A. Moir, 4.25 ;	A. E. Manning, 2.25 ;
D. D. Moshier, 8.70 ;	K. E. Moir, 4.50 ;	J. Morgan, 11.50 ;
W. Mobray, 9.85 ;	T. Murray, 6.90 ;	A. N. Myer, 3.30 ;
R. N. Merritt, 1.20 ;	J. J. Morgan, 5.35 ;	A. Mowat, 12.70 ;
J. D. Morrow, 7.20 ;	M. G. Millar, 15.10 ;	F. W. Merchant, 25.10 ;
J. Nugent, 14.60 ;	F. T. Norris, 18.40 ;	W. W. Nichol, 5.45 ;
A. Odell, 4.55 ;	A. M. Overholt, 2.00 ;	S. Phillips, 6.25 ;
S. Pattinger, 9.70 ;	J. Panton, 2.45 ;	G. D. Platt, 8.85 ;
P. J. Pilkey, 32.90 ;	E. G. Powell, 5.55 ;	Mrs. A. Pattee, 7.20 ;
C. Rose, 13.60 ;	J. Rice, 1.50 ;	G. D. Robertson, 5.70 ;
G. F. Rogers, 6.55 ;	G. W. Rudler, 14.20 ;	T. P. Riddell, 7.00 ;
E. J. Reid, 4.60 ;	W. E. Rand, 6.95 ;	M. R. Reid, 8.50 ;
R. Ross, 14.35 ;	F. H. Roberts, 52.00 ;	M. B. Reynar, 9.80 ;
J. Shaw, 6.50 ;	J. Suddaby, 3.30 ;	L. E. Staples, 9.50 ;
M. A. Sorsoliel, 4.45 ;	W. D. Spence, 5.75 ;	W. K. T. Smellie, 8.05 ;
T. E. A. Stanley, 14.40 ;	R. Stoddart, 6.55 ;	F. J. Sawers, 3.50 ;
S. J. Stubbs, 14.00 ;	F. A. Stuart, 7.25 ;	R. S. Simpson, 7.75 ;
R. Stothers, 18.10 ;	L. H. Shepley, 12.55 ;	A. Steele, 3.50 ;
K. Skinner, 3.50 ;	L. W. Taylor, 4.50 ;	H. J. Talbot, 3.00 ;
J. A. Taylor, 8.70 ;	P. M. Thompson, 3.00 ;	J. F. Thompson, 6.75 ;
A. E. Tennant, 7.25 ;	M. J. Thompson, 13.60 ;	J. F. Van Every, 8.50 ;
J. Waugh, 2.20 ;	W. Ward, 4.75 ;	E. Ward, 4.75 ;
R. Wright, 3.80 ;	R. O. White, 15.50 ;	W. Wilson, .10 ;
Thos. M. Wilson, 23.00 ;	R. Whyte, 8.05 ;	G. E. Will, 2.50 ;
A. Weir, 6.00 ;	N. L. Wilson, 8.90 ;	R. H. Walks, 2.70 ;
D. Young, 3.10		

19,552 44

1,651 55



## EDUCATION.—Continued.

## DEPARTMENTAL EXAMINATIONS.—Continued.

Services reading appeals and revising results:—Junior and Senior Leaving Examinations.			
W. S. Milner, 44.63 ;	W. H. Ballard, 23.63 ;	W. S. W. McLay, 66.50 ;	
M. O'Brien, 42.00 ;	W. G. Wrong, 52.50 ;	F. W. Merchant, 57.75 ;	
A. H. Young, 24.50 ;	J. H. Cameron, 47.25 ;	J. McGillivray, 13.13 ;	
W. L. Goodwin, 23.63 ;	P. Edgar, 74.55 ;	M. McKenzie, 56.87 ;	
A. T. DeLury, 49.00 ;	A. Carruthers, 22.75 ;	J. Fletcher, 65.63 ;	
R. Ramsay Wright, 7.00 .....			671 32
Clerical assistance:—			
W. J. Anderson, 59.00 ;	F. L. Barber, 108.50 ;	S. P. Briggs, 105.00 ;	
C. W. Bishop, 54.00 ;	J. H. Beer, 166.00 ;	M. H. Embree, 74.00 ;	
R. Gilpin, 10.00 ;	H. C. Griffith, 31.00 ;	D. R. Gray, 54.00 ;	
L. J. Hayes, 68.00 ;	H. L. Hoyles, 65.50 ;	W. G. James, 56.00 ;	
W. F. Kingston, 65.50 ;	A. Ker, 12.00 ;	L. G. Lorrinan, 65.00 ;	
T. Mannell, 10.00 ;	H. G. Martyn, 159.00 ;	R. W. MacIntyre, 29.00 ;	
H. Merrit, 65.00 ;	John Phillips, 96.00 ;	J. E. Reid, 154.00 ;	
G. A. Robertson, 62.00 ;	W. H. Rutherford, 35.00 ;	R. G. Snyder, 84.00 ;	
T. B. Stevenson, 78.00 ;	J. A. Soule, 54.00 ;	A. C. Snivley, 58.00 ;	
T. Williamson, 10.00 .....			1,887 50
Travelling expenses:—			
W. J. Anderson, 7.80 ;	F. L. Barber, 6.80 ;	C. W. Bishop, 8.05 ;	
J. H. Beer, 8.05 ;	H. C. Griffith, 4.70 ;	W. G. James, 8.95 ;	
W. F. Kingston, 8.20 ;	L. G. Lorrinan, 5.50 ;	H. G. Martyn, 3.80 ;	
H. Merritt, 4.20 ;	John Philips, 5.70 ;	J. E. Reid, 1.40 ;	
G. A. Robertson, 8.20 ;	W. H. Rutherford, 2.50 ;	R. G. Snyder, 2.00 ;	
T. B. Stevenson, 7.00 ;	John A. Soule, 6.30 .....		99 15
Normal College Examinations:—			
W. H. Ballard: Services presiding, 36.00 ;	J. H. Smith: Services as assistant, 32.00		
G. W. Ballard: Services as attendant, 12.00 ;			
Setting papers and reading answers:—			
J. H. Brethour, 34.65 ;	A. W. Burt, 35.10 ;	E. Coombs, 35.10 ;	
W. C. Ferguson, 17.40 ;	R. Gray, 35.10 ;	J. A. Houston, 16.80 ;	
E. L. Hill, 61.00 ;	A. E. Jewett, 22.35 ;	J. Jeffries, 18.15 ;	
C. J. Logan, 21.30 ;	H. S. McKellar, 24.60 ;	G. H. Reed, 35.10 ;	
A. Stevenson, 35.10 ;	S. Silcox, 35.10 ;		
Reading appeals:—			
P. S. Campbell, 5.00 ;	W. J. Alexander, 5.00 ;	A. C. McKay, 5.00 ;	
S. Silcox, 5.00 ;	J. Waugh, 15.00 ;	A. H. Young, 5.00 ;	
Revising committee:—			
E. Coombs, 5.00 ;	R. Gray, 5.00 ;	G. H. Reed, 5.00 ;	
Travelling expenses:—			
J. H. Brethour, 6.55 ;	A. W. Burt, 3.45 ;	E. Coombs, 5.60 ;	
W. C. Ferguson, 5.55 ;	J. A. Houston, 8.30 ;	E. L. Hill, 3.75 ;	
A. E. Jewett, 7.50 ;	J. Jeffries, 7.30 ;	C. J. Logan, 4.45 ;	
H. S. McKellar, 8.40 ;	G. H. Reed, 1.45 ;	A. Stevenson, 4.80 ;	
S. Silcox, 5.90 ;			
R. Duncan: Examination books, 45.00 .....			669 85
Normal School Practical Examinations:—Services—			
W. Atkin, 20.00 ;	J. Connolly, 20.00 ;	N. W. Campbell, 40.00 ;	
W. J. Carson, 30.00 ;	A. B. Davidson, 30.00 ;	J. S. Deacon, 30.00 ;	
W. Irwin, 35.00 ;	W. Johnston, 45.00 ;	J. H. Knight, 35.00 ;	
Thos. McKee, 35.00 ;	J. McBrien, 40.00 ;	D. McDiarmid, 20.00 ;	
R. Park, 15.00 ;	W. J. Summerby, 40.00 ;		
Travelling expenses:—			
W. Atkin, 5.00 ;	N. W. Campbell, 16.75 ;	J. Connolly, 13.20 ;	
A. B. Davidson, 14.60 ;	J. S. Deacon, 16.00 ;	W. Irwin, 12.65 ;	
W. Johnstone, 25.50 ;	J. H. Knight, 15.35 ;	Thos. McKee, 20.00 ;	
J. McBrien, 22.00 ;	D. McDiarmid, 9.40 ;	R. Park, 6.95 ;	
W. J. Summerby, 16.86 .....			629 26
Normal School Examinations:—			
Services setting papers and reading answers:—			
G. E. Broderick, 42.00 ;	R. d. Cowley, 81.40 ;	W. E. Groves, 81.40 ;	
A. A. Jordan, 39.40 ;	D. A. Maxwell, 81.30 ;	J. R. Stuart, 81.40 ;	
L. E. Staples, 81.40 ;	J. Suddaby, 81.40 ;		
Travelling expenses:—			
G. E. Broderick, 11.95 ;	R. H. Cowley, 18.85 ;	D. A. Maxwell, 26.65 ;	
J. R. Stuart, 17.65 ;	L. E. Staples, 20.10 ;	J. Suddaby, 5.10 .....	670 00
County Model Schools:—			
Services Setting Papers:—			
Wm. Scott, 30.00 ;	A. McMillan, 30.00 ;	E. D. Parlow, 20.00 ;	
M. T. Scott, 20.00 ;	J. F. White, 20.00 .....		120 00
High School Entrance Examinations:—			
Services re Board Meetings:—T. A. Craig, 25.00 ; J. D. Dickson, 25.00 ; A. Steele, 25.00.			
Travelling Expenses:—T. A. Craig, 17.20 ; J. D. Dickson, 6.40 ; A. Steele, 3.25 .....			101 85
Perry Sound Model School:—			
Services:—A. M. Currie, 20.00 ; Rev. Geo. Grant, 61.25 ; S. Phillips, 9.00 .....			90 25

## EDUCATION.—Continued.

## DEPARTMENTAL EXAMINATIONS.—Continued.

Bracebridge Model School :—		
Services:—I. Day, 17.00; Hy. Reazin, 47.25; The Thomas Co., Stationery, 7.30.....		71 55
Kindergarten Examinations :—		
Setting papers, reading answers and appeals :—		
L. M. Currie, 48.80; E. Cody, 30.60; S. A. Morgan, 48.80; J. Stocks, 30.60.		
Travelling expenses :—J. Stocks, 19.00.....		177 80
Commercial Diploma Examinations :—		
Setting papers and reading answers and appeals :—		
J. D. Conklin, 46 75; J. H. Packham, 73.20; E. O. Srigley, 73.20; W. Ward, 49.00....		242 15
Science Examinations :—		
A. Pride, services preparing specimens, 44.50; T. Eaton Co., cotton, 40c.;		
A. Millard, packing, 1.33; A. R. Fraser, corks, 1.45; W. A. Murray & Co., paper, 1.14;		
W. Lloyd Wood, glycerine, 1.58; Canadian Express Co. charges, 4.15;		
M. Rawlinson, cartage, 4.00.....		58 55
Biological Examinations :		
D. Chenay, services setting papers and reading answers, 39.80; A. B. Thompson, speci-		
mens, 76 25; J. E. Berkeley-Smith, Biological slides, 5.10 .....		121 15
Services Board of Examiners :—		
W. H. Ballard, 30.00; A. Carruthers, 60.00; J. H. Cameron, 60.00;		
A. F. DeLury, 60.00; P. Edgar, 60.00; J. Fletcher, 60.00;		
W. L. Goodwin, 60.00; A. L. Langford, 60.00; J. Macgillivray, 60.00;		
F. W. Merchant, 60.00; W. S. Milner, 30.00; W. S. W. McLay, 60.00;		
M. A. McKenzie, 60.00; G. M. Wrong, 60.00; M. O'Brien, 60.00;		
R. Ramsay Wright, 60.00; A. H. Young, 60.00.		
Travelling expenses :—		
W. H. Ballard, 4.00; W. L. Goodwin, 32.85, J. Macgillivray, 30.75;		
F. W. Merchant, 31.85; M. O'Brien, 5.35; G. M. Wrong, M.A., 27.75 .....		1,092 55
Educational Council travelling expenses :—		
J. Fessenden, 22.00; A. P. Knight, 173.00; W. Tytler, 38.50 .....		234 10
Services re Executive Committee work :— W. S. Milner, 40.00; W. H. Ballard, 26.00		
Travelling expenses, W. H. Ballard, 13.00 .....		79 00
C. J. Atkinson, services as assistant printer.....		265 25
Bruce Leadbetter, special services re Greek papers .....		100 30
G. L. Rutherford, services as telephone boy .....		25 00
Warwick Bros. & Rutter, printing and Bookbinding .....		578 19
L. K. Cameron, paper, 124.59; stationery, 1,010.89.....		1,135 48
Riordon Paper Mills, paper, 55.89; G. J. Castle, copy holder, 3.00 .....		58 89
Trunk and Leather Goods Co., despatch bag, 5.00; C. Gripton, rubber stamp, 4.25 .....		9 25
C. W. Dickinson & Co., mucilage sticks .....		25
Can. Typewriter Co., inspection of machines, 4.00 .....		4 00
Copp Clark Co., books, 2.43; Brown Bros., sealing wax, files, etc., 161.55.....		163 98
Toronto Type Foundry Co., type, 63.91; Can. Printing Ink Co., ink, 6.00 .....		69 91
Westman & Baker, printers' supplies, 2.25; John Haddon & Co., printers' supplies, 17.75...		20 00
Queen City Oil Co., benzine, 93c.; W. A. Brock, lead seals, wire, etc., 9.00 .....		9 93
Baker & Addison Chemical Co., chemicals, 5.25; Evans & Sons, chemicals, 11.40. ....		16 65
National Electro and Stereo Co., engravings, etc .....		4 00
Ambrose Kent & Sons, engraving medals.....		3 80
J. & J. L. O'Malley, rent of tables, 8.40; Toronto Electric Light Co., power for press, 16.07		24 47
Holmes Protection Co., messenger service.....		10
Queen City Bicycle Delivery, messenger service .....		2 00
Toronto Railway Co., car tickets, 23.00; F. N. Nudel, to pay car tickets, 2.00.....		25 00
H. F. Taylor, telephone messenger, 5.00; W. Wilson, cab hire, 1.25.....		6 25
Can. Express Co., charges, 30.75; Dom. Express Co., charges, 26.62.....		57 37
Niagara and St. Catharines Navigation Co., freight charges .....		55
W. McMaster, postage stamps, 350.00; J. L. Scott, postage stamps, 59c.....		350 59
Cartage :—M. Rawlinson, 50c; Rapid Delivery Co., 19.40; F. Conley, 50c.;		
Can. Transfer Co., 1.50; W. J. Pickard, 50c.; Jno. Masters, 15c.; T. R. Haig, 25c.;		
J. Bannister, 1.00 .....		23 80
Advertising :— <i>Torontonensis</i> , 10.00; <i>Mail and Empire</i> 3.60; Educational Pub. Co., 20.00;		
<i>Queen's Quarterly</i> , 20.00 .....		53 60

## NORMAL AND MODEL SCHOOLS, TORONTO.

SALARIES (\$22,899.67).

Wm. Scott.....	Twelve months' salary as Principal.....	2,450 00
W. H. Elliott.....	do Vice-Principal .....	1,900 00
A. C. Casselman.....	do Drawing Master.....	1,000 00
Eugene Masson.....	do French Master .....	300 00
A. T. Cringan.....	do Music Teacher .....	1,000 00
David Borland .....	do Drill and Gymnastic Master .....	200 00
Emma Macbeth.....	do Instructor Domestic Science .....	400 00
Angus McIntosh.....	do Head Master Boys' Model School.....	1,600 00
R. W. Murray.....	do First Assistant .....	1,200 00
T. M. Porter.....	do Second do .....	1,200 00



## EDUCATION.—Continued.

## NORMAL AND MODEL SCHOOLS, TORONTO.—Continued.

## SALARIES.—Continued.

Jean Wood	Twelve months' salary as	Third Assistant Boys' Model School	850 00
S. M. Ross	Four do	Fourth do do	283 33
E. M. Sealey	Eight do	do do do	332 00
F. M. Taylor	Eight do	do do do	435 00
M. Meehan	Twelve do	Head Mistress Girls' Model School	1,000 00
M. K. Caulfield	do	First Assistant do	850 00
E. M. Hill	do	Second do do	650 00
F. M. Taylor	Four do	Third do do	233 34
Alice Stuart	Eight do	do do do	566 00
A. F. Laven	Twelve do	Fourth do do	650 00
Jean Somers	do	Instructor Calisthenics do	500 00
Mary Macintyre	do	Director of Kinderg'n do	1,000 00
Ellen Cody	do	Assistant do do	480 00
George Vair	do	Head Gardener	600 00
J. Boasi	do	Assistant do	400 00
Patrick Gafney	do	First Engineer	700 00
Thomas Mannell	do	Second do	450 00
John Moore	do	Laborer	400 00
R. Gilpin	do	Janitor of Normal School	510 00
Thos. Williamson	do	do Boys' Model School	400 00
Bella Simpson	do	Janitress Girls' do	360 00

## EXPENSES. (\$2,032.42).

Warwick Bros. & Rutter: Printing and bd'g, 94.91; Rolph, Smith & Co.: Stamping, 11.25	106 16
L. K. Cameron: Paper, 97.16; stationery, 115.97; Riordon Paper Mills: Paper, 3.60	216 73
W. McMaster: Postage stamps, 70 00; Copp, Clark Co.: Books, 387.12	457 12
Brown Bros.: Blank books, 2.10; Applied Art Guild, art book, 1.00	3 10
A. G. Doughty: Set "Siege of Quebec," 33.33; J. C. Witter: Photo prints, 9.35	42 68
Steinberger, Hendry Co.: Charts, maps, etc., 30.00; Dom. Pub. Co.: Map of Ont., 2.00	32 00
Chandler & Massey: Apparatus, 39.00; Map & School Sup. Co.: Brushes, etc., 7.50	46 50
Map and School Supply Co., lantern supplies, 16.57; A. H. Harkness, lantern slides, 47.60	64 17
W. E. Oldham: Cyclostyle paper, etc., 2.70; R. Simpson: Ribbon for Diplomas, 1.99	4 69
Whaley, Royce & Co.: Tuning fork, .35; Ryrie Bros.: Invitations, 9.45	9 80
H. G. Paull: Engraving invitations, 4 50; A. McIntosh: Grant for school games, 30.00	34 50
H. A. Wilson Co.: Tennis balls, etc., 6.50; Norma Banting: Substitute teacher, 12.00	18 50
Florence Dobie: Substitute teacher, 1.50; Estelle Steiner: Substitute teacher, 27.00	28 50
Miss Noble: Services assistant in Kindergarten	33 00
Kindergarten supplies: T. Eaton Co., 26.54; Selby Co., 119.83; E. Cody, 5.00;	
J. A. Simmers, 5.70; John Davis & Sons, 3.00; M. Macintyre, 5.00; Grand &	
Toy, 2.00; J. Dean, 1.00; A. Peterson, 1.25	169 32
Toronto School of Domestic Science: Course of lectures to students	100 00
Domestic Science supplies R. Simpson, 9 85; T. Eaton Co., 11.40	21 25
Frank Yeigh: Services illustrated lecture	12 00
A. S. Richardson: Services and expenses re lecture	12.75
E. M. Curzon: Course of Lectures, "Chemistry of Food,"	100 00
J. L. Hughes: Lecture tickets for students	30 00
Wm. Oldright, M.D.: Lecture on Sanitary Science	100.00
G. M. Wrong: Lecture to students, 20.00	20 00
E. Weir: Services as stenographer	15 00
M. White, pianist re calisthenic classes at 10.00 per month 70.00; M. D. Macbeth, do 30.00	100 00
E. H. Cunningham, musical services re Empire day	3.00
A. Grant, drummer, re drill instruction, 1.00; G. L. Rutherford, part services phone boy, 22.50	23 50
H. F. Taylor, part services messenger 12.50; A. McIntosh: travelling expenses, 3.95	16 45
Wm. Scott, travelling expenses, 21.10; Expenses visiting schools in U. S., 152 45	153 55
J. B. Thomson: washing and painting busts, 17.00; Can Transfer Co.: cartage, 6 75	23 75
T. Williamson: cartage, .25; W. J. Church: cartage, .25; Doane Bros.: cab hire, 7.00	7 50
Toronto Railway Co.: car tickets, 10.00; Bell Telephone Co.: messages, .20	10 20
A. McIntosh, to pay duty, .20; Educational Pub. Co.: advertising, 10 00	10 20
Toronto World: advertising, 1.50; Queen's Quarterly: advertising, 5.00	6 50

## NORMAL SCHOOL, OTTAWA.

## SALARIES (\$20,641.99).

J. A. MacCabe	Eleven months' salary as Principal	\$2,295 00
S. E. Sinclair	Twelve do Vice-Principal	2,000 00
J. A. Dobie	do Drawing Master	900 00
J. Fleury	do French Master	600 00
T. A. Brown	do Music Teacher	1,000 00
E. D. Parlow	Eight do Head Master Boys' Model School	1,000 00



## EDUCATION.—Continued.

## NORMAL SCHOOL, OTTAWA.—Continued.

## SALARIES.—Continued.

J. H. Putman.....	Four months' salary as	Head Master Boys' Model School.....	500 00
do .....	Eight do	First Assistant do .....	800 00
J. F. Sullivan.....	Four do	do do do .....	400 00
do .....	Eight do	Second do do .....	800 00
F. A. Jones .....	Four do	do do do .....	333 33
H. S. Williams .....	Twelve do	Third do do .....	850 00
Adeline Shenick.....	One do	Head Mistress Girls' do .....	100 00
M. E. Butterworth .....	Twelve do	do do do .....	1,000 00
F. Hanington .....	do do	First Assistant do .....	850 00
A. E. G. Wilson.....	do do	Second do do .....	800 00
Agnes Hanahoe .....	Ten do	Third do do .....	541 66
E. H. Keyes.....	Twelve do	Instructor in Calisthenics .....	650 00
Eliza Bolton .....	do do	Director of Kindergarten .....	1,000 00
Jessie Stocks .....	do do	Assistant do .....	480 00
Bessie Livingstone .....	Ten do	Domestic Science and Sewing.....	500 00
Arthur Heeney .....	Twelve do	First Engineer and Gardener .....	649 00
Jas Mooney .....	do do	Second do .....	500 00
Thos. Bingham .....	do do	Laborer on Grounds .....	400 00
Oliver Macdonald .....	do do	Janitor Normal School .....	510 00
Jas. Urquhart.....	Three do	do Boys' do .....	100 00
E. J. McLaughlin.....	Eight and $\frac{1}{2}$ do	do do .....	283 00
Mrs. Seyhus .....	Ten do	Janitress Girls' Model School .....	400 00
E. Murphy .....	Twelve do	Night Watchman.....	400 00

## EXPENSES (\$1,479.94).

Warwick Bro's & Rutter: Printing and binding, 43 01; Rolph Smith & Co.: Stamping, 75c	43 76
L. K. Cameron: Paper, 9.20; stationery, 2.25; Riordon Paper Mills: Paper, 3.50....	14 95
Graves Bros.: Twine, 25c; Jas. Hope & Sons: Blank books, etc, 287.78 .....	288 08
Jas. Hope & Sons: Postage, 27.61; W. McMaster: Postage, 40.00 .....	67 61
Books:—Jas. Hope & Sons, 54.90; Copp Clark Co., 71.38; Palmer & Co., 16.30; .....	
Historical Pub. Co., 3.00; B. Nicholson, 2.66; T. A. Brown, 14.00; .....	
W. J. Gage & Co., 4.90; J. Ross Robertson, 2.00; Little Brown & Co., 67c; .....	
J. B. MacKenzie, 85c; Col. R. B. Crucey, 1.25; Chas. Robertson & Co., 4.00; .....	
W. H. Baker & Co., 92c; A. G. Doughty, 33.33 .....	210 16
G. N. Morang & Co.: <i>Morang's Annual</i> , 7.00; Steinberger Hendry Co.: <i>Botany Manuals</i> , 60c	7 60
Might Directories: Directory, 3.00; A. S. Woodburn: Map of Ottawa, 5.00 .....	8 00
J. Fraser Bryce: Photo of Premier, 5.00; J. L. Orme: Musical compositions, 1.64 .....	6 64
Ottawa Drug Co.: Chemicals, 4 66; Wm. J. Topley: Lantern slides, 7.75 .....	12 41
H. C. Brittain: Gold medal, 23.50; Ottawa Free Press: Invitation cards, 21.00....	44 50
Truss Surgical Co.: Rubber sheeting, 30c; Bryson Graham & Co.: Croquet sets, 4.90....	5 20
J. A. MacCabe: Grant towards games, 35.00; A. McGowan: Use of Varsity oval, 5.00	40 00
Geo. McGillivray: Supplies for games, 3.00; Ketchum & Co.: Supplies for games, 7 75	10 75
Services Substitute Teacher: Lydia Haviland, 22 00; J. O. White, 48.00; .....	
F. A. Jones, 60.00; M. M. Stalker, 18.00; M. Merritt, 74.00 .....	322 00
Selby & Co.: Kindergarten supplies .....	60 47
Domestic Science:—Butterworth & Co.: Utensils, 10.40; Bryson Graham & Co.: Ut'l's, 15.91;	
Ottawa Gas Co.: Use of and connecting stove, 4.45; Bate & Co.: Supplies, 5.15;	
S. W. Lee: Supplies, 4.44; C. Ross & Co.: Supplies, 2.89; .....	
J. Murphy: Supplies, 2.45; H. G. Stanley. Supplies, 30c .....	45 99
A. H. Abbott: Preparing material for illustrated lecture .....	5 00
G. M. L. Brown: Illustrated lecture on South America .....	10 00
Y. M. C. A.: Instruction in drill and calisthenics .....	42 00
M. E. Conway: Services clerk and stenographer .....	72 00
J. A. MacCabe: Travelling expenses visiting schools in U.S. ....	145 10
Ottawa Electric Railway Co.: Fares of students to Experimental Farm.....	16 50
Pinhey & Co.: Brokerage, 50c; Can. Express Co.: Charges, 4.15 .....	4 65
Dom. Express Co.: Charges, 8.92; C. P. Railway: Freight charges, 60c .....	9 52
J. A. MacCabe: Telegrams .....	2 00
Advertising:—Educational Pub. Co., 30.00; Queens Quarterly, 5.00; Varsity, 5.00; .....	
Ottawa Journal, 6.50; Free Press, 3.40 .....	49 90
Educational Pub. Co.: Copies Canadian Teacher, 5.00; Can. Housekeeper, subscription, 1.00	6 00
Sundry newspapers: Subscription .....	29 20

## NORMAL SCHOOL, LONDON.

## SALARIES (\$6,848.33).

F. W. Merchant.....	Twelve months' salary as	Principal.....	2,450 00
John Dearness.....	do	Vice-Principal.....	1,850 00
S. K. Davidson .....	do	Drawing and Writing Master .....	200 00
Fred L. Evans.....	do	Music Master .....	200 00

## EDUCATION.—Continued.

## NORMAL SCHOOL, LONDON.—Continued.

## SALARIES.—Continued

Wm. Gregory .....	Ten months' salary as	Physical Instructor.....	115 00
Agnes MacKenzie .....	Twelve do	Kindergarten Teacher.....	100 00
Nellie Heffernan .....	do	Clerk and Stenographer.....	400 00
Andrew Templeton .....	do	Engineer.....	600 00
Thomas Casey.....	do	Gardener.....	500 00
W. C. Robertson .....	do	Caretaker .....	433 33

## EXPENSES (\$2,770.63).

Warwick Bro's & Rutter: Printing and binding, 37.82 ;	L. K. Cameron: Stationery, 4.91	42 73	
Riordon Paper Mills: Paper, 3 92 ;	Jno. Mills: Stationery, 14 68	18 60	
Reid Bro's & Co: Stationery and paper, 85.80 ;	London Advertiser: P'tg and stat'y, 26 25	112 05	
W. McMaster: Postage stamps, 30.00 ;	Postmaster: Postage stamps, 6c	30 06	
Creelman Bro's: Typewriter supplies, 21.60 ;	A. Talbot & Co: Stamp and pad, 1.10....	22 70	
Books: C. E. Lauriat, 3 00 ;	Col. R. B. Cracy, 1.25 ;	J. Ross Robertson, 2.00 ;	
Historical Pub Co, 3.00 ;	B. Nicholson, 2.67 ;	Little, Brown & Co, 67c	
W. J. Gage & Co, 46.21 ;	J. B. Mackenzie, 85c ;	C. Robertson & Co, 4.00 ;	
Houghton, Mifflin & Co, 2.70 ;	W. Briggs, 22 66 ;	G. N. Morang & Co, 32.94....	120 95
G. N. Morang & Co: Morang's Annual, 4.00 ;	Monthly Review, 5 00	9 00	
Williamson & Co: Encyclopedia, 6.00 ;	J. G. Foster & Co: Directory, 3.00	9 00	
J. Fraser Bryce: Photo of Premier, 5.00 ;	H. C. Brittain: Gold medals, 23 50	28 50	
Edison M'fg Co: Electric apparatus, 29.00 ;	Rgers Electric Co: Electric apparatus, 1.60	30 60	
Electrical Construction Co: Apparatus, 11 53 ;	Michigan Elec Co: Generator, 44 00	55 53	
Dr. C. H. Zeigler: Apparatus, 14.00 ;	Map & School Supply Co: Apparatus, 55.18....	69 18	
J. Forman: Battery, lamps, etc, 15.87 ;	Andersen & Nelles: Tubes, chemicals, etc, 154.78	170 65	
C. Potter: Oxy-hydrogen gas, 4.80 ;	London Electric Co: Cord, lamps, etc, 3.20	8 00	
Wm. Stevely & Son: Lantern, 2.60 ;	Steinberger Hendry Co: Telescope, 200.00....	202 60	
Map and School Supply Co: Calculator, 9 00 ;	W. C. Ferguson: Lantern lens, 35.00....	44 00	
Sharpe & Co: Photo supplies, 15 80 ;	J. I. Anderson: Basket-ball goals, 4.00	19 80	
A. Johnston: Repairs, 60c ;	A. Screaton & Co: Supplies for sewing class, 5.80	6 40	
Sec'y Board of Education, London: Grant providing Public School for practical teaching...		1,500 00	
Dr. J. T. Campbell: Lecture on sanitary science		100 00	
F. Yeigh: Services lecturing, 16 00 ;	expenses, 11.75	27 75	
F. W. Merchant: Travelling expenses, 9 90 ;	London Street Railway: Car tickets, 5.00	14 90	
G N.W. Tel Co: Telegrams, 63c ;	C.P.R. Tel Co: Telegrams, 25c	88	
Bell Telephone Co: Service, 51 75 ;	messages, 5.20 ;	American Express: Charges, 70c	57 65
Can Express Co: Charges, 18 17 ;	Dom Express Co: Charges, 8.78	26 95	
G. T. Railway Co: Freight charges, 2.65 ;	J. A. Yarker: Cartage, 25c	2 90	
Educational Pub Co: Advertising, 10.00 ;	Queen's Quarterly: Advertising, 5.00	15 00	
Can Housekeeper: Subscription, 1.00 ;	Jno. Mills: Subscriptions to newspapers, 23.25	24 25	

## HIGH SCHOOLS AND COLLEGIATE INSTITUTES (\$109,288.31).

## Treasurer, Board High Schools and Collegiate Institutes:—

Alexandria, 627.86 ;	Almonte, 701.30 ;	Arnprior, 599.19 ;	Aurora, 605.16 ;
Athens, 654.20 ;	Arthur, 589.18 ;	Aylmer, 879.05	Beamsville, 472.96 ;
Belleville, 790.78 ;	Berlin, 782.23 ;	Bowmanville, 778 63 ;	Bradford, 562.27 ;
Barrie, 1,069.80 ;	Brantford, 1,245.33 ;	Brockville, 1,139.53 ;	Brampton, 838.92 ;
Brighton, 465 00 ;	Caledonia, 551.78 ;	Campbellford, 603 92 ;	Carleton Place, 708 22 ;
Cayuga, 551 92 ;	Colborne, 450 22 ;	Cornwall, 874.67 ;	Chatham, 1,236 68 ;
Clinton, 938.26 ;	Cobourg, 940.34 ;	Collingwood, 924.54 ;	Deseronto, 642.77 ;
Dundas, 632 92 ;	Dunnville, 593.28 ;	Dutton, 565 87 ;	Elora, 534.08 ;
Essex, 656 63 ;	Fort William, 460.65 ;	Fergus, 568.53 ;	Forest, 577.37 ;
Galt, 1,189.61 ;	Gananoque, 657 87 ;	Grimsby, 427.50 ;	Georgetown, 584.79 ;
Glencoe, 622.02 ;	Gravenhurst, 472.91 ;	Goderich, 1,021.67 ;	Guelph, 1,097.86 ;
Harriston, 563 76 ;	Hawkesbury, 612.53 ;	Hagersville, 593 34 ;	Hamilton, 1,311 80 ;
Iroquois, 709.96 ;	Ingersoll, 1,001.32 ;	Kingston, 1,215 65 ;	Kemptville, 712.08 ;
Kincardine, 726 23	Lindsay, 1,204.17 ;	Listowel, 624.23 ;	Lucan, 673.31 ;
Leamington, 670.14 ;	London, 1,341.55 ;	Madoc, 568.64 ;	Markham, 688.82 ;
Mitchell, 639.17 ;	Mt. Forest, 686.78 ;	Meaford, 755 25 ;	Morrisburg, 1,024 16 ;
Newburgh, 541.14 ;	Newcastle, 466 60 ;	Napahee, 1,038.05 ;	Niagara Falls, 1,079.64 ;
Niagara Falls S, 553.28 ;	Niagara, 417.10 ;	Newmarket, 637.34 ;	Norwood, 583.30 ;
North Bay, 500.00 ;	Oakville, 459.61 ;	Omeme, 446.77 ;	Orangeville, 783 52 ;
Oshawa, 733 84 ;	Orillia, 1,014.89 ;	Ottawa, 1,288 81 ;	Owen Sound, 1,192.86 ;
Paris, 630.84 ;	Parkhill, 563 30 ;	Pembroke, 701 09 ;	Petrolia, 710.87 ;
Pictou, 853.21 ;	Perth, 969 79 ;	Peterborough, 1,167.83 ;	Prescott, 590.26 ;
Port Arthur, 550.97 ;	Port Dover, 445.80 ;	Port Elgin, 576.69 ;	Port Hope, 815.11 ;
Port Perry, 666 61 ;	Port Rowan, 416.42 ;	Renfrew, 717.21 ;	Richmond Hill, 467.82 ;
Rat Portage, 500.00 ;	Ridgetown, 926.42 ;	Simcoe, 577.84 ;	Smith's Falls, 673.13 ;
Smithville, 497 42 ;	Streetsville, 438.85 ;	Sydenham, 555.82 ;	Sterling, 468.26 ;
Sarnia, 1,057.90 ;	Seaforth, 956.68 ;	Stratford, 1,190.10 ;	Strathroy, 915.34 ;



## EDUCATION.—Continued.

## HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—Continued.

Sault Ste. Marie, 500.00 ; St. Catharines, 1,194.63 ; St. Mary's, 912.37 ; St. Thomas, 1,244.31 ;	
Toronto (Jarvis), 1,285.09 ; Toronto (Harbord), 1,319.39 ; Toronto (Jameson), 1,290.70 ;	
Toronto Junction, 943.78 ; Thorold, 598.54 ; Trenton, 614.81 ; Tilsonburg, 606.71 ;	
Uxbridge, 618.34 ; Vankleek Hill, 770.21 ; Vienna, 430.56 ; Whitby, 848.32 ;	
Walkerton, 741.28 ; Wardsville, 430.18 ; Waterdown, 500.59 ; Welland, 655.26 ;	
Weston, 484.09 ; Williamstown, 599.62 ; Windsor, 1,194.60 ; Woodstock, 1,191.71 ;	
Watford, 643.70 ; Wiarton, 587.48 ; Waterford, 587.70 ;	
Special Grants.	
Treasurer, High School Board :—	
Fort William, 460.65 ; Gravenhurst, 472.92 ; Port Arthur, 550.97 .....	102,000 00
J. E. Hodgson: Twelve months salary as Inspector, 2,750.00 ; travelling expenses, 400.00	3,150 00
J. Seath: do do 2,750.00 ; do 513.76	3,260 76
Jno. Millar: Travelling expenses, 14.60 ; Warwick Bros & Rutter: P'tg and binding, 661.26	675 86
L. K. Cameron: Paper, 10.88 ; stationery, 15.46 ; Grand & Toy: Stationery, 2.75 .....	29 09
Brown Bros: Stationery, 14.00 ; Riordon Paper Mills: Paper, 23.60 .....	37 60
W. McMaster: Postage stamps, 45.00 ; Copp, Clark Co: Lithographing diplomas, 80.00	125 00
Educational Pub Co: Advertising .....	10 00

## ONTARIO NORMAL COLLEGE.

## SALARIES (\$3,725.00).

James A. McLellan: Twelve months' salary as Principal .....	3,000 00
R. A. Thompson: do Vice-Principal .....	500 00
Louise McLellan: do Clerk .....	225 00

## EXPENSES (\$5,684.50).

Warwick Bros. & Rutter: Printing and binding, 5.50 ; L. K. Cameron, paper, 2.58 .....	8 08
J. G. Cloke: Stationery, etc, 34.60 ; Alex. Mitchell: Stationery, 2.00 .....	36 60
W. McMaster: Postage stamps, 45.00 ; Alex. Mitchell: Postage stamps, 9.00 .....	54 00
Books:—Historical Pub Co, 3.00 ; B Nicholson, 2.67 ; Little Brown Co, 67c ;	
J. B. MacKenzie, 85c ; W. J. Gage & Co, 4.90 ; J. Ross Robertson, 2.00 ;	
Col. R. B. Cruey, 1.25 ; C. Robertson & Co, 4.00 ; J. G. Cloke, 31.25 .....	50 59
Wm. Tyrrell & Co: Periodicals, 67.70 ; G. N. Morang & Co: <i>Morang's Annual</i> , 4.00 .....	71 70
Might Directories: Directory, 2.50 ; J. Fraser Bryce: Photo, 5.00 .....	7 50
F. F. Macpherson: Services as Teacher of reading 1901 and 1902 .....	100 00
Services Lecturing to Students:—J. B. Turner, 65.00 ; J. T. Crawford, 65.00 ;	
W. M. Logan, 65.00 ; E. S. Hogarth, 65.00 ; F. F. Macpherson, 65.00 ; J. Gill, 65.00 ;	
A. Paterson, 65.00 ; J. A. Morgan, 65.00 ; G. L. Johnston, 65.00 .....	585 00
J. A. MacCabe: Services lecturing on sanitary science .....	100 00
F. Yeigh: Services re illustrated lecture, 12.00 ; travelling expenses, 6.20 .....	18 20
A. S. Richardson: do 8.50 ; do 4.00 .....	12 50
G. M. Milligan: Travelling expenses lecturing .....	5 00
Treas. O.N.C. Literary Society: Grant re Prof. Alexander's lectures on Browning .....	25 00
Treas. O.N.C. Literary Society: Annual grant .....	25 00
Sec'y Board of Education, Hamilton: Grant .....	4,500 00
Womens Athletic Assn: 24.00 ; Normal College Athletic Assn: Grant, 25.30 .....	49 00
Dom Express Co. Charges, 75c ; Can Express Co: Charges, 8c .....	83
Ont Normal College Monthly: Advertising, 4.50 ; Educational Pub. Co: Advert'ing, 20.00 .....	24 50
Varsity: Advertising, 5.00 ; Queen's Quarterly: Advertising, 5.00 .....	10 00
Canadian Housekeeper: Subscription .....	1 00

## DEPARTMENTAL LIBRARY AND MUSEUM.

## SALARIES (\$4,450.00).

J. George Hodgins: Twelve months' salary as Librarian and Historiographer .....	2,000 00
D. Boyle: do Curator of Museum .....	1,100 00
Jane M. Crooks: do As-istant Librarian .....	550 00
E. A. Faulds: do Clerk .....	800 00

## EXPENSES (\$3,641.08).

Books:—	
Copp Clark Co, 193.79 ; Linscott Pub Co, 20.00 ; G. N. Morang & Co, 24.45 ;	
Selby & Co, 1.25 ; Wm. Tyrrell & Co, 39.48 ; C. E. Lauriat & Co, 18.05 ;	
Historical Pub Co, 3.00 ; Wm. Briggs, 7.29 ; Orange Judd & Co, 3.67 ;	
Rev. W. W. Smith, 1.50 ; Imperial Book Co, 30.00 ; Virtue & Co, 45.50 ;	
Little, Brown Co, 12.00 ; Houghton, Mifflin & Co, 5.40 ; Jas. Delaney, 3.00 ;	
Can Historical Co, 5.00 ; U. C. Tract Society, 1.35 ; J. B. Mackenzie, 85c ;	
C. P. Sparling & Co, 2.00 ; Col. R. B. Cruey, 1.25 ; J. Ross Robertson, 2.00 ;	
J. K. Williams, 3.00 ; J. H. Paton, 2.00 ; M. Spackman, 9.00 ; B. Nicholson, 2.50 ;	
C. Robertson & Co, 4.00 ; A. McMurchy, 1.00 .....	442 33



## EDUCATION.—Continued.

## DEPARTMENTAL LIBRARY AND MUSEUM.—Continued.

## EXPENSES.—Continued.

## Subscriptions :—

<i>Am. Anthropologist</i> , 4.00 ;	<i>Am. Historical Review</i> , 4.00 ;	<i>Am. Folk Lore</i> , 3.00 ;
<i>Am. Kitchen Magazine</i> , 1.00 ;	<i>Acta Victoriana</i> , 1.00 ;	<i>Acadeinsts</i> , 1.00 ;
<i>Am. Teacher</i> , 1.15	<i>Birds and all Nature</i> , 1.50 ;	<i>Botanical Gazette</i> , 4.00 ;
<i>Bookseller and Stationer</i> , 1.00 ;	<i>Century</i> , 4.35 ;	<i>Canadian Teacher</i> , 2.50 ;
<i>Canadian Mute</i> , 50c ;	<i>Canadian Boy</i> , 75c ;	<i>Canadian Freeman</i> , 1.00 ;
<i>Canadian Statesman</i> , 3.00 ;	<i>Can. Church Magazine</i> , 1.00 ;	<i>Canadian Manufacturer</i> , 1.00 ;
<i>Canadian Journal Medicine and Surgery</i> , 1.00 ;	<i>Canadian Architect and Builder</i> , 2.00 ;	
<i>Can. Educational Monthly</i> , 2.00 ;	<i>Can. Magazine</i> , 2.50 ;	<i>Canadian Bookseller</i> , 1.00 ;
<i>Can. Practitioner and Review</i> , 2.00 ;	<i>Can. Home Maker</i> , 3.00 ;	<i>Canadian Baptist</i> , 1.50 ;
<i>Contemporary and Quarterly Review</i> , 8.50 ;	<i>Child Garden</i> , 1.00 ;	<i>Current History</i> , 1.50 ;
<i>Citizen and Country</i> , 75c ;	<i>Christian Guardian</i> , 1.00 ;	<i>Church Record</i> , 1.00 ;
<i>Catholic Register</i> , 1.50 ;	<i>Catholic Record</i> , 2.00 ;	<i>College Topics</i> , 1.00 ;
<i>College Times</i> , 1.00 ;	<i>Dominion Medical Monthly</i> , 1.00 ;	<i>Educational Times</i> , 2.00 ;
<i>Educational Record</i> , 3.00 ;	<i>Education (Boston)</i> , 3.00 ;	<i>Events</i> , 2.00 ;
<i>Educational Journal Western Canada</i> , 1.00 ;		<i>Economist</i> , 2.00 ;
<i>Educational Review (N.Y.)</i> , 3.70 ;	<i>Educational Review (N.B.)</i> , 1.00 ;	<i>Forum</i> , 3.50 ;
<i>Farmers' Advocate</i> , 1.60 ;	<i>Farming World</i> , 1.00 ;	<i>Home of Education</i> , 2.25 ;
<i>Journal Education</i> , 70c ;	<i>Kindergarten Magazine</i> , 3.00 ;	<i>Literary Digest</i> , 3.00 ;
<i>Literary Jour. and News</i> , 5.00 ;	<i>Ladies' Magazine</i> , 1.00 ;	<i>London Illustrated News</i> , 7.00 ;
<i>Mind and Body</i> , 1.00 ;	<i>McMaster University Monthly</i> , 1.00 ;	<i>Methodist Magazine</i> , 2.00 ;
<i>Monthly Review</i> , 5.00 ;	<i>Museum Journal</i> , 2.66 ;	<i>McClure's Magazine</i> , 1.25 ;
<i>Moon Co</i> , 2.00 ;	<i>Morang's Annual</i> , 4.00 ;	<i>N. American Review</i> , 5.00 ;
<i>New England Home of Education</i> , 2.75 ;	<i>Nineteenth Century</i> , 4.50 ;	<i>Nature</i> , 7.00 ;
<i>N. Y. Evening Post</i> , 9.00 ;	<i>Our Boys</i> , 25c ;	<i>Ontario Normal College Monthly</i> , 50c ;
<i>Outlook</i> , 3.00 ;	<i>Penn. School Journal</i> , 1.75 ;	<i>Presbyterian Review</i> , 1.50 ;
<i>Publishers' Weekly</i> , 3.00 ;	<i>Printer and Publisher</i> , 2.00 ;	<i>Penman's Art Journal</i> , 1.00 ;
<i>Popular Science News</i> , 1.60 ;	<i>Popular Science Monthly</i> , 3.00 ;	<i>Popular Educator</i> , 80c ;
<i>Pedagogical Seminary</i> , 5.00 ;	<i>Queen's Quarterly</i> , 1.00 ;	<i>Review of Reviews</i> , 3.50 ;
<i>Scottish Canadian</i> , 1.00 ;	<i>Scottish American</i> , 3.00 ;	<i>Science</i> , 5.35 ;
<i>School and Home Education</i> , 1.25 ;	<i>School Journal</i> , 2.00 ;	<i>School Review</i> , 1.50 ;
<i>School Foundations</i> , 80c ;	<i>Schoolmaster</i> , 3.00 ;	<i>Truth</i> , 3.00 ;
<i>Teacher's Institute</i> , .80 ;	<i>Trinity University Review</i> , 1.00 ;	<i>United Canada</i> , 1.50 ;
<i>University of Toronto Monthly</i> , 1.00 .	<i>University of Chicago Express</i> , .75 ;	
<i>University State of N. Y.</i> , .75 ;	<i>Varsity</i> , 1.00 ;	<i>Westminster</i> , 1.00 ;
<i>Wm. Tyrrell &amp; Co.</i> , magazines, 70c .	<i>J. P. McKenna</i> , magazines, 35c .	220 96
<i>Toronto Railway and Steamboat Guide</i> , sub., 5.00 ;	<i>Sundry Newspapers</i> sub, 141.25	146 25
<i>Warwick Bros. &amp; Rutter</i> , prtg and binding, 201.10 ;	<i>Riordon Paper Mills</i> , paper, 78.80	279 90
<i>L. K. Cameron</i> , stationery, 8.00 ; paper, 12.13 ;	<i>W. McMaster</i> , postage stamps, 215.00	235 13
<i>W. Hewitt</i> , postage stamps, 1.00 ;	<i>Postmaster</i> , postage stamps, 49c .	1 49
<i>Can. Typewriter Co.</i> , inspection of typewriters, 3.00 ;	<i>C. Gripton</i> , rep'r'g stamps, 2.10	5 10
<i>E. J. Rowley</i> , portfolio of portraits of Governors, Lt.-Governors and Administrators . . .		25 00
<i>L. Thompson</i> , services in library, 72.00 ;	<i>L. Ramey</i> , services in library, 57.50 . . .	129 50
<i>J. R. Bone</i> , services in library, 54.00 ;	<i>M. A. Bailey</i> , services in library, 64.00 . . .	118 00
<i>B. Burgar</i> , services in library, 54.00 ;	<i>G. L. Rutherford</i> , part serv's as tel. boy, 15.00	69 00
<i>H. F. Taylor</i> , part serv's 'phone boy, 7.50 ;	<i>Ont. Literary Assn.</i> , membership fee, 4.00	11 50
<i>Robinson &amp; Heath</i> , brokerage, 1.00 ;	<i>C. W. Irwin</i> , brokerage, .25 . . . . .	1 25
<i>Toronto Railway Co.</i> , car tickets, 13 00 ;	<i>Can. Express Co.</i> , charges, 2.30 . . . . .	15 30
<i>Dominion Express Co.</i> , charges, 7.70 ;	<i>Hon. R. Harcourt</i> , refund express charge, 60c .	8 30
<i>Rapid Del. Co.</i> , cartage, 2.10 ;	<i>H. M. Wilkinson</i> , to pay sundries, 84c . . . . .	2 94
<b>Museum :—</b>		
<i>L. Thompson</i> , serv. asst. in Museum, 312.00 ;	<i>F. W. Waugh</i> , asst. in museum, 50.00 . .	362 00
<i>E. Dennis</i> , stenographer, 76.50 ;	<i>J. S. Boasi</i> , services night attendant, 1.00 . . . . .	77 50
<i>T. Mannell</i> , services night attendant, 1.50 ;	<i>T. Williamson</i> , serv. night attendant, 50c .	2 00
<i>C. T. Smith</i> , cleaning pictures, 28.12 ;	<i>Can. T. pewriter Co.</i> , typewriter inspec., 1.00 . .	29 12
<i>W. T. Evans</i> , legal services and witness fees re alleged trespass by D. Boyle . . . . .		79 50
<i>Am. Anthropological Assn.</i> , dues and post office order . . . . .		3 03
<i>Miss Mildred Peel</i> , bust and replica of Rev. Dr. Teefy . . . . .		175 00
do of Rev. Provost Macklem . . . . .		125 00
do on account bust Hon. J. M. Gibson . . . . .		100 00
<i>Lillian Slean</i> , bust of Napoleon, 1.00 ;	<i>Mrs. T. M. Hennessey</i> , statuette, 15.00 . . . . .	16 00
<i>H. A. Castrucci</i> , statuette, 3.00 ; repairs to busts statues, etc., 45.00 . . . . .		48 00
<i>Mrs. M. H. Reid</i> , oil painting, "Pines at Sunset" . . . . .		100 00
<i>E. Brunesh</i> , watercolor, "Old Fort Mississaga," . . . . .		15 00
<i>G. H. Turner</i> , photo York Pioneers . . . . .		5 00
<i>A. F. Hunter</i> , manuscript on archaeology Twp. Medonte . . . . .		152 00
<i>G. E. Laidlaw</i> , purchase of specimens, 5.50 ; expenses of self and guide, 4 50 . . . . .		10 00
<i>Union Trust Co.</i> , archaeological specimens, 15 00 ;	<i>W. Bell</i> , relics, 11.00 . . . . .	26 00
<i>J. Maunhan jr.</i> , services dressing exhibits, 16.80 ; materials, 2.00 . . . . .		18 80
<i>Mrs. J. F. McDonald</i> , Indian relics, 11.00 ;	<i>Rev. T. Shinger</i> , Eskimo materials, 50.00 .	61 00
<i>Dr. R. W. Large</i> , archaeological specimens from B. C. museum . . . . .		175 00
<i>A. T. Oringan</i> , services transcribing Indian melodies . . . . .		50 00
<i>W. J. Winternberg</i> , services re achæological researches . . . . .		50 00

## EDUCATION.—Continued.

## DEPARTMENTAL LIBRARY AND MUSEUM.—Continued.

## EXPENSES.—Continued.

H. M. Stevenson, lettering cards, 2.65 :	Woltz Mfg. Co., bronze, frames, etc., 28.42 ..	31 07
E. Harris Co., glass for frames, 14 96 :	J. B. Thomson, reglazing, varnish, etc., 30 08.	45 04
Aikenhead Hardware, hooks, 95c. :	MacKenzie & Co., gold tablets for pict's, 7.95 .....	8 90
J. B. Smith & Sons, pedestals, 19 00 :	The Holgates, chemicals, 6.55 .....	25 55
T. Eaton & Co., mirror, 20c. :	J. P. McMillan, flags, 2.00 .....	2 20
R. S. Williams, repairs to phonograph, 50c. :	H. M. Wilkinson, sundries, 92c. ....	1 42
D. Boyle, travelling expenses and disbursements.....		75 20
Hartford Fire Ins. Co., insurance on birds in cases .....		25 00
Warwick Bros. and Rutter, printing cards, 65c. :	C. W. Irwin, brokerage, 25c. ....	90
C. P. Railway Co., freight charges, 16.85 :	G. T. Railway Co., freight charges, 45c. ....	17 30
Dom. Express Co., charges, 5.80 :	Can. Express Co., charges, 4.40 .....	9 70
Toronto Railway Co., car tickets, 6.00 :	H. Purcell, cartage, 60 : A. Blair, cartage, 30c	6 90

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H. G. McVean .....	Three do do do .....	175 00
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F. J. Marthen, rock samples, 8.20 :	F. Cochrane, ore, freight etc, 22.67 .....	
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786 65

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## EDUCATION.—Continued.

## SCHOOL OF PRACTICAL SCIENCE.—Continued.

## EXPENSES.—Continued.

Carl Schleicher & Schull, draw. paper, etc., 101.92:	Art Metropole, supplies, 55.62.....	\$157 54
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Vannevar & Co, 1.62:		305 18
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Architects Record, 1.40:		Engineer and Mining Journal, 4.63:
Can. Architect and Building News, 5.00:		Eng. News Pub. Co, Year Book, 2.53:
Am. Inst. Mining Engineers, 6.00:	Can. Electric News, 1.00:	Reviews, 82.20:
Sundry Newspapers, 1.50 .....		125 26
Might Directories, directory, 5.00:	R. Freidlander & Sohn, periodicals, 204.60.....	209 60
Copp Clark Co, almanacs, 1.05:	Rolph Smith Co, typographical maps, 87.50 .....	88 55
Copp Clark Co. mounting maps, 7.00:	Engineering Soc'y, S. P. S. grant re report, 50.00 .....	57 00
M. Armour, stenogr re exam report, 15.00:	C. Rogers & Sons Co, rent of tables, 12.50.	27 50
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L. K. Cameron, stationery, 186.92:	Grand & Toy, stationery, 17.05 .....	203 97
Brown Bros, stationery, 9.65:	D. C. Hendrie, postage stamps, 30.00 .....	39 65
G. P. Smith, post. stamps, 30.00:	N. Withers, post. stamps, 16.00	C. Gripton, stamps, 3.75
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Fletcher Mfg Co, inkfillers, tripods, etc, 21.05:	gas stove, 7.10 .....	28 15
P. W. Ellis & Co, repairing clock bells, 1.00 .....		1 00
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Can. Express Co, charges, 2.15:	C. P. Railway, freight charges, 8.80 .....	10 95
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C. P. R. Tel Co: Telegrams, 1.21:	Can Transfer Co: Cartage, 2.00 .....	3 21
J. Lester: Cartage, 1.75:	W. Goddard: Cartage, 1.50:	J. Galbraith: Sundry expenses, .35
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Rosseau, 40.75:	Renfrew, 126.80:	Richmond Hill, 123.50:	Rockwood, 100.25:
Simcoe, 200.00:	Streetsville, 131.60:	Smithville, 160.00:	Smith's Falls, 198.60:
Seaford, 162.30:	Shelbourne, 188.40:	Sarnia, 200.00:	Stratford, 200.00:
Strathroy, 200.00:	Shakespeare, 160.00:	Saltfleet, 160.00:	Schreiber, 92.00:
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Ward Bros Paper Mills: Paper, .73:	G. J. Castle: Copy-holder, 3.00:		37.16
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S. P. May: Travelling expenses		473 05
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W. Tyrrell & Co, 141.07		374 83
Rev. Alfred Fitzpatrick: Grant re report on reading camps		100 00
Warwick Bros & Rutter, printing circulars		6 30
Bain Book & Stationery Co: Stationery		1 35
Jas. B. Thomson: Painting and lettering cases, 30.00:	T. Eaton Co, book-cases, 18.50:	48 50
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C. W. Irwin: Brokerage, etc, 1.75:	R. H. Maccomb: Duty charges, .35	R. G. Scott, 2.78:
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		2 10
		25 55

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Hamilton School of Art, Design and Technology, 548.00		2,185 00
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C. H. C. Wright, 8.00:	T. R. Roseling, 7.00:	W. D. Blatchley, 13.00:
F. M. Bell-Smith, 6.00:	L. B. Stewart, 10.00:	M. May, 36.00
W. Lemon, special services re examination		222 00
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C. M. Man ey: Oil painting, "The Sun Burns Down"		400 00
Miss C. S. Hagarty: Oil painting, "Sorting Fish"		50 00
C. W. Jefferys: Water color, "Pine Woods"		75 00
Miss S. S. Tully: "Flower Market, Kingston-on-Thames"		65 00
O. P. Staples: Pastel, "Summer"		35 00
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Warwick Bros & Rutter: Printing and binding, 64.79:	L. K. Cameron: Paper, 105.38	2 50
Riordon Paper Mills: Paper, .20:	Copp, Clark Co: Examination papers, 10.00	170 17
W. McMaster: Postage stamps, 25.00:	G. T. Railway: Freight charges, .88	10 20
Can. Express Co: Charges, 11.65:	Rapid Del. Co: Cartage, .60	25 88
		12 25

## LITERARY AND SCIENTIFIC (\$3,500.00)

Canadian Institute,	Legislative grant	\$1,500 00
J. t. Patrick's Literary and Scientific Society,	do	200 00
Literary and Scientific Society, Ottawa,	do	400 00
Scientific Association, Hamilton,	do	400 00
Institut Canadien,	do	400 00
Ottawa Field Naturalists' Club,	do	200 00
Ottawa University Scientific Society,	do	100 00
Toronto Astronomical Society,	do	300 00

## HISTORICAL SOCIETIES (\$1,100.00)

Ontario Historical Society,	Legislative grant	600 00
Lundy's Lane Historical Society,	do	200 00
Peterborough Historical Society,	do	100 00
Niagara Historical Society,	do	100 00
Wentworth Historical Society,	do	100 00

## TECHNICAL EDUCATION (\$14,867.01)

Treasurer Ontario Normal College of Domestic Science and Art: grant	1,500 00
Illian Massey Training School of Household Science: grant	1,200 00
Treasurer Toronto Technical School: grant	1,500 00
Treasurer Collegiate Institute Board, Cobourg, re Manual training classes	100 00



## EDUCATION.—Continued.

## TECHNICAL EDUCATION.—Continued.

Secy.-Treas. Collegiate Institute Board, Woodstock, re Manual training classes .....	\$500 00
Secretary Board of Education, Renfrew, do .....	1,000 00
Treasurer Technical School Board, Brantford: grant .....	1,000 00
Secy.-Treasurer Board of Education, Kingston. grant re technical classes .....	1,200 00
Treas. Collegiate Institute Board, Stratford: do do .....	1,500 00
Secy.-Treas do London: do Domestic Science .....	100 00
Treas. Public School Board, Stratford: do do .....	300 00
Y. W. C. Guild, Toronto. do do .....	50 00
Y. W. C. Ass'n: grant re instruction to Public and Separate School scholars .....	500 00
Thomas Bengough, services preparing report on Industrial Art, etc .....	50 00
Ont. Medical College for Women: rent and half cost of furnishing room re Massey School ..	107 25
do do students fees .....	80 00
G. M. James, account allowance and expenses re Manual Training School, Ottawa .....	20 00
Bonus to Mannal Training Students:—	
O. N. Clow, 100.00; J. C. Welch, 100.00; J. N. Moffatt, 100.00; C. C. Arthur, 100.00	
J. C. Hamilton, 100 00; A. McKeown, 100.00; F. A. Jones, 60.00; * J. Major, 40.00;	
G. M. James, 40 00 .....	740 00
London Normal School of Domestic Science:—	
Miss Ada Butchart, services as teacher at 25.00 a month, 300.00.	
Supplies:—H. Ranahan, 49.87; C. H. Bayley, 8.62; J. C. Woods, 30.23 .....	388 22
Summer Schools for Teachers:—	
Jno. Dearness, services as Principal, 150.00;	
A. C. Casselman, services as Drawing Master, 125 00;	
A. T. Cringan, services as Music Instructor, 125.00;	
Mrs. Jean Joy, services as teacher Domestic Science, 125.00;	
Mrs. Bella Simpson, services as attendant, 10 00;	
Mrs. Wilkinson, services as teacher cardboard work, 68.00;	
Chandler & Massey, chemicals, 12.48; A. F. Barker, groceries, etc., 14.30;	
City Dairy Co., milk, 2.41;	
Macdonald Manual Training School, refund for goods supplied, 14.82;	
Toilet Laundry Co., washing towels, 76c.; Canadian Express Co., charges, 25c.;	
A. H. Leake, travelling expenses, 25 40 .....	673 42
Ottawa Normal School, Domestic Science Department. —	
The C. Ross Co., supplies .....	24 07
Mrs. A. Hoodless, services re demonstration lectures in Domestic Science .....	660 00
to travelling expenses, 153 42; postage, telegrams, etc. ....	162 47
Miss Ida Hunter, services, 20.00; travelling expenses, 13 55 .....	33 55
A. H. Leake, travelling expenses, 302.10; telegrams, etc., 1.70 .....	303 80
do travelling expenses addressing school boards and teachers .....	40 81
Bessie Livingstone, travelling expenses, 19 70; E. Dennis, services as stenographer, 34.00 ..	53 70
G. L. Rutherford, part services as telephone boy .....	5 00
T. Eaton Co., rug for Miss Curzon's office .....	6 25
Chas. Rogers & Sons Co., desk and bookcase for Miss Curzon's office .....	23 00
Apparatus:—Map and School Supply Co., 147 85; Eimer & Amend, 185.60;	
Ontario Rubber Co., 3 60; Worth & Martin, 2.00 .....	339 05
Evans & Sons, chemicals, 72 62; Copp-Clark Co., books, 49.36 .....	121 98
G. N. Morang & Co., books, 5 61; Vannevar & Co, books, 6.00 .....	11 61
Nony & Co., report Congress on Technical Education, Paris Exposition .....	2 49
Warwick Bros. & Rutter, printing and binding .....	1 65
Salvation Army Printing Dept., printing .....	1 25
Wm. Briggs, printing and binding 4,000 copies commencement exercises, 70.00;	
binding book, 60c. ....	70 60
L. C. Cameron, paper, 7.94, stationery, 25.05; Riordon Paper Mills, paper, 58.80 .....	91 79
Wm. McMaster, postage stamps .....	50 00
Creelman Bros. Typewriter Co., rent of typewriter .....	4 00
A. C. Turnbull, cooking charts, 9.00; Orange, Judd & Co., electros, 10.00 .....	19 00
Alexander Engraving Co., half-tone cuts, 5.45; C. W. Irwin, brokerage, etc., 17.94 .....	23 39
Toronto Railway Co., cartickets, 2.00; Map and School Supply Co., freight storage, etc., 10.53	12 53
Dom. Express Co., charges, 5.66; Can. Express Co., charges, 6.72 .....	12 38
Can. Transfer Co., cartage .....	75
Advertising:—Canadian Annual, 50.00; Can. Educational Monthly, 5.00;	
Trinity University Year Book, 25.00; Queen's University Journal, 50.00;	
Canadian Year Book, 30.00; Star Printing and Publishing Co., 15 00;	
Mail and Empire Publishing Co., 30.00; Globe Printing and Publishing Co., 60.00;	
Can. Churchman, 18.00 .....	283 00

## MISCELLANEOUS (\$16,164.20).

L. Salter: Twelve months' salary as Matron University (Ladies' department) .....	550 00
J. E. Berkeley Smith: Grant to University .....	7,000 00
do do Agricultural examinations, B.S. A .....	425 00
do Collections on University land for 1901 (60 Vic., cap. 59, sec. 4) .....	2,874 87
Board Trustees High Schools and Collegiate Institutes—Grant for military instruction:—	
Barrie, 50.00; Brantford, 50.00; Chatham, 50 00; Collingwood, 50 00;	
Dundas, 50.00; Guelph, 50.00; Goderich, 100.00; Galt, 50.00;	



## EDUCATION.—Continued.

## MISCELLANEOUS.—Continued.

Hamilton, 50.00 ;	London, 150.00 ;	Lindsay, 100.00 ;	Mt. Forest, 50.00 ;
Morrisburg, 50.00 ;	Markham, 50.00 ;	Norwood, 50.00 ;	Niagara Falls, 50.00 ;
Orillia, 50.00 ;	Owen Sound, 50.00 ;	Peterboro, 50.00 ;	Petrolia, 50.00 ;
Seaford, 50.00 ;	Strathroy, 50.00 ;	St. Thomas, 100.00 ;	St. Catharines, 50.00 ;
Toronto (Jarvis st.), 50.00 ;	Toronto (Jamieson ave.), 50.00 ;	Toronto (Harbord), 50.00 ;	
Uxbridge, 50.00 ;	Woodstock, 50.00 ;	Vankleek Hill, 50.00	\$1,750 00
Warwick Bros & Rutter: Printing and binding :—			
Education report, 180.30 ; School Act forms, 80.80 ; Archaeological report, 138.90 ;			
Text book committee report, 29.85 ; Public school registers, 825.00 ;			
Documentary History, 635.30 ; University Auditors' report, 1.80			1,891 95
H. H. Langton: Printing historical papers, 600 00 ;	L. K. Cameron: Paper, 337.00		937 00
L. K. Cameron: Paper for Archaeological report, 226.41 ;	Riordon Paper Mills: Paper, 15.72		242 13
R. G. McLean: 500 copies Canada my Home			50 00
H. H. Langton: 300 copies Review of Historical Publications			150 00
Toronto Lithograph Co.: Souvenir folders "Flag for me" for Pub. School children			264 02
Edith Kempthorne: Typewriting re Documentary history			50
Postage on School Acts to Trustees :—			
H. Reazin, 2.50 ;	W. J. Summerby, 3.00 ;	T. A. Craig, 2.37 ;	J. H. Ball, 2.28 ;
J. J. Craig, 1.95 ;	W. W. Ireland, 1.92 ;	W. Atkin, 3.15 ;	A. Campbell, 2.46 ;
C. A. Barnes, 2.88 ;	H. H. Burgess, 2.10 ;	Isaac Day, 3.40 ;	G. D. Platt, 72c
			28 73

## SUPERANNUATED TEACHERS, (\$64,244.92).

Adam Adams, 80.00 ;	Jas. Allan, 122.00 ;	A. Allison, 131.00 ;	Jane Anderson, 237 50 ;
Wm. Anderson, 206.00 ;	A. Andrews, 122.00 ;	Thos. Armstrong, 152 00 ;	
J. W. Armstrong, 171.00 ;	C. H. Ashdown, 203.00 ;	Jno. Anderson, 151.50 ;	
D. S. Allen, 153.00 ;	Ed. Anderson, 234 00 ;	Arch. Andrew, 158.00 ;	J. W. Acres, 276.00 ;
L. Aylsworth, 179.00 ;	G. H. Ash, 181.50 ;	C. F. Adsir, 158.00 ;	W. T. Amos, 199 00 ;
R. H. Banks, 91.00 ;	M. J. Pates, 87.00 ;	W. H. Beatty, 98 00 ;	L. C. Bell, 215.50 ;
A. Best, 37, 86.00 ;	W. R. Bigg, 259.00 ;	P. W. Biggar, 86 00 ;	R. Blackwood, 132 50 ;
Wm. Beal, 62.50 ;	E. Bowes, 125.00 ;	J. G. Boyd, 107.00 ;	Jno. Bodaly, 83 00 ;
Wm. Bradley, 101.00 ;	C. L. Brown, 86.00 ;	Jno. Bruman, 65.50 ;	Amos, Bridge, 200.50 ;
C. E. Busch, 200.00 ;	J. O. Bruechner, 176 00 ;	B. M. Erisbin, 145.50 ;	
Jas. Bowerman, 181.50 ;	W. J. Black, 168.50 ;	H. Bell, 122.00 ;	Jas. Birch, 261.50 ;
H. S. Bulmer, 173.50 ;	G. Bigelow, 184.00 ;	M. Banks, 172.00 ;	W. E. Bradley, 157 00 ;
T. Blackman, 232.00 ;	Jno. Brebner, 339.00 ;	A. Barber, 192.00 ;	J. H. Bradley, 127 25 ;
P. Cameron, 71.00 ;	S. B. Cameron, 206.00 ;	H. Cameron, 66 50 ;	Jos. Cahill, 152.00 ;
G. Carpenter, 56 00 ;	M. Capsey, 147.00 ;	J. C. Campbell, 203.50 ;	W. Campbell, 125 50 ;
W. Carroll, 255 00 ;	Thos. Chaplin, 98 00 ;	P. Clarke, 153.00 ;	J. Clarke, 47 00 ;
V. A. Coleman, 143.00 ;	C. B. Colhoun, 128 00 ;	J. Collins, 116.00 ;	C. Costello, 128 00 ;
H. Courtland, 235.90 ;	P. Courtney, 98.00 ;	Jno. Conn, 161.50 ;	Jas. Cook, 100 50 ;
R. Crisp, 68.00 ;	H. Cullen, 134 00 ;	Wm. Curry, 92 00 ;	T. Chillet, 136 50 ;
Jno. Campbell, 265.00 ;	D. Croll, 217.00 ;	R. Coates, 178.00 ;	C. Chaisegreen, 185.00 ;
M. Currie, 120.00 ;	A. Carley, 185.00 ;	T. Caswell, 255.00 ;	P. Crawford, 205 50 ;
J. Carnochan, 269.00 ;	S. G. Cook, 246.50 ;	J. Cundall, 200 00 ;	C. Carter, 50.00 ;
A. Campbell, 212.50 ;	B. Daly, 227.00 ;	J. Dalgish, 95.00 ;	S. Derby, 128.00 ;
R. Deachman, 107.00 ;	J. Drumm and, 200 00 ;	G. W. Dulmage, 128.00 ;	
J. Duncan, 295.00 ;	J. Dochstader, 158.00 ;	A. Duff, 136.00 ;	A. W. Dimsdale, 113.00 ;
R. De Cow, 327.00 ;	W. Davidson, 234.00 ;	F. Davis, 246 00 ;	W. Eden, 109 00 ;
F. L. Ellis, 134 00 ;	J. C. Elliott, 293.00 ;	Jas. Elliott, 134 00 ;	Mrs. C. Elliott, 68.00 ;
Wm. Elmslie, 109 00 ;	G. T. Evans, 244.50 ;	R. Eward, 128.00 ;	E. T. Evans, 143.00 ;
T. Eckardt, 194.50 ;	J. Ferguson, 176.00 ;	R. Ferguson, 176.00 ;	J. A. Fetterley, 80.00 ;
W. Fleming, 118.50 ;	D. Flavell, 77 00 ;	Jas. Forest, 183 00 ;	A. Fraser, 153.50 ;
G. French, 151.50 ;	R. Fletcher, 143.00 ;	A. B. Ferrier, 206.00 ;	S. Flynn, 266.00 ;
Jas. J. Fallon, 68 00 ;	Jas. Fulton, 185.00 ;	L. S. Froats, 214.00 ;	A. Gamble, 98.00 ;
G. Garrett, 215.50 ;	M. Gill, 192.50 ;	R. N. Gibbs, 256.50 ;	E. J. Glenday, 176.00 ;
S. Goodbody, 206.00 ;	W. Gorman, 155.00 ;	A. A. Gould, 206.00 ;	A. Goulet, 116.00 ;
H. Graham, 155.00 ;	T. C. Graham, 65.00 ;	P. H. Green, 174.50 ;	T. Grenier, 176.00 ;
R. Grandy, 115 00 ;	W. Gray, 212.00 ;	T. Gregory, 162.00 ;	R. Grant, 154.00 ;
A. B. Gilbert, 151.50 ;	T. Gilbert, 152.00 ;	Jas. Gibson, 87 00 ;	W. H. Godwin, 253.50 ;
M. J. Baight, 131.00 ;	J. Hales, 139 00 ;	S. M. Hamilton, 153.50 ;	R. E. Hamilton, 78 00 ;
Robt Hamilton, 172.00 ;	E. B. Harrison, 252.50 ;	M. Harvey, 119.00 ;	D. Hawkins, 101.00 ;
E. Haywood, 206.00 ;	W. Heavener, 152.00 ;	H. C. Henry, 146.00 ;	P. D. Henry, 98.00 ;
E. T. Hewson, 142.00 ;	A. Hickie, 223.60 ;	W. B. Hobbs, 45.00 ;	N. L. Holmes, 164 00 ;
E. Hopkins, 147 50 ;	S. Hovenden, 158.00 ;	J. Hughes, 162.50 ;	F. S. Hunt, 168 00 ;
S. M. Hamilton, 262 00 ;	T. Hammond, 129 00 ;	J. Henstridge, 229 00 ;	J. H. Hobbs, 119 00 ;
J. B. Hewitt, 160 50 ;	A. T. Horne, 122 00 ;	G. Henderson, 224 00 ;	W. Hindson, 220 50 ;
A. O. Herrick, 176 00 ;	A. G. Herderson, 139 50 ;	A. J. Hewson, 160 50 ;	
Jno. Ireland, 171 00 ;	Irene Ireland, 50 00 ;	B. A. Irvine, 128 00 ;	B. Jackson, 153 50 ;
N. Jarvis, 205 00 ;	E. B. Jennison, 187 50 ;	R. A. Johnson, 86 00 ;	J. E. Johnson, 143 00 ;
D. J. Johnston, 182 00 ;	Geo. W. Johnston, 213 00 ;	Jas. Kearney, 56 00 ;	
D. D. Keenan, 185 00 ;	J. Kelly, 167 50 ;	A. Kennedy, 176 00 ;	E. E. Kennedy, 241 00 ;
A. E. Kennedy, 92 00 ;	C. Kennedy, 107 00 ;	Wm. Kessack, 192 00 ;	W. M. Keaman, 122 50 ;
J. Kyle, 147 50 ;	A. Kennedy, 199 00 ;	A. H. Kilman, 149 50 ;	J. Keatley, 90 50 ;





## PUBLIC INSTITUTIONS MAINTENANCE.

## ASYLUM FOR INSANE. TORONTO.

SALARIES (\$33,949.22)

Daniel Clark, M.D....	Twelve months' salary as	Medical Superintendent .....	\$2,000 00
W. K. Ross, M.D.....	do	Assistant do .....	1,100 00
R. W. Bell, M.D.....	Five and $\frac{1}{2}$ do	Assistant Physician .....	389 56
J. C. Mitchell, M.D....	Six and $\frac{1}{2}$ do	do .....	541 64
Wm. Tracy .....	Twelve do	Bursar (including rent allowance).....	1,800 00
F. O. Loft .....	do	Bursar's Clerk (including board allowance)...	950 00
Mark Keilty .....	do	Storekeeper .....	1,000 00
B. Winnifrith .....	do	Steward .....	750 00
Jas. Barrie .....	do	Trades Instructor .....	550 00
Alex. MacKenzie .....	do	Tailor .....	550 00
Robt. McCammon .....	do	Baker .....	450 00
Thos. Hughes .....	do	Carpenter .....	600 00
Jas. Anthony .....	do	do .....	550 00
Robt. Bruce .....	do	Painter .....	575 00
Jno. Daly .....	do	Bricklayer and Mason .....	625 00
Peter Trowern .....	Ten do	Engineer .....	700 00
Jas. E. Noble.....	Eight do	do .....	529 12
C. F. Arnott.....	Twelve do	Gardener (Farm) .....	532 00
W. P. Strickland .....	do	Gardener (Flower) (board).....	475 00
Jno. Torpey .....	Two do	Teamster .....	40 00
Geo. Chrouse .....	One and $\frac{1}{2}$ do	do .....	32 00
Jas. Young .....	Twelve do	Assistant Engineer.....	378 48
F. J. Dundas.....	Six do	Engine Driver .....	177 74
W. J. Dundas.....	Seven do	Attendant and Messenger .....	147 00
Stokers (3).....	Twelve do	do .....	665 20
Jas. Burrow .....	do	Porter.....	276 00
Night Watchmen (4) .....	do	do .....	1,010 25
Richard McCreary .....	do	Supervisor and Nurse .....	336 00
Edward McGuire .....	do	Chief Attendant .....	400 00
Male Supervisors (8) .....	do	do .....	2,395 76
Male Attendants (19).....	do	do .....	4,533 01
Eliza Corley .....	do	Matron .....	500 00
Mary McKinley .....	do	Assistant Matron .....	300 00
K. P. McMillan .....	do	Trained Nurse .....	240 00
M. J. Howie .....	do	Musical Directress .....	240 00
Eva M. Cuthbertson .....	do	Portress and Stenographer .....	175 00
Annie McWilliam .....	do	Seamstress.....	144 00
Night Nurses (4) .....	do	do .....	600 00
Female Supervisors (8) .....	do	do .....	1,392 00
Nurses (20).....	do	do .....	3,021 21
Laundresses (7).....	do	do .....	1,000 07
Cooks (6).....	do	do .....	814 81
Housemaids (4).....	do	do .....	463 37

EXPENSES (\$67,744.30).

Aikenhead Hardware: Iron, hardware, etc, 14.13; eye screws, 12 doz, 14.40; nails, 5 kgs, 13.45	41 98
Atlantic Refining Co'y: Oil, 10 gals. 5.00; Alienist and Neurologist: Subscription, 5.00	10 00
Am Medico-Psychological Assn: Annual dues, 5.00; Am Journal of Insanity: Sub'n, 5.00	10 00
Arnott, C. F.: Seed potatoes, 4 $\frac{1}{2}$ bus. 6.00; berry bushes, 20 00; strawberry plants, 3 00	29 00
Brown, E. & Co'y: Tea, 1,406 lbs, 351.50; starch, 80 lbs, 5 60; macaroni, 50 lbs, 4 76; pickles, 6 doz, 13 50; prunes, 500 lbs, 42.50; tomatoes, 10 doz cans, 9 50; sugar, 1,524 lbs, 59.13; pot barley, 2 bbls, 9.00; rice, 455 lbs, 15.93; sundries, 7.47	518 89
Burns, P. & Co: Bal 1901 coal contract—soft coal, 70 tons 1,150 lbs at 4.40, 310.53; 1902 contract—soft coal, 503 tons 1,660 lbs at 4.85, 2,443 68	2,754 11
Beardmore & Co: Shoe leather, 1,775 lbs, 427.42; belting, 9.09; thread, nails, tacks, etc, 38.77	475 28
Bigley, R.: Castings, 82 lbs, 3.20; repairs, etc, 17.15	25 35
Brown Bros Co: Shrubs, trees, etc, 20.80; Byron, R. J.: Tow, 542 lbs, 18.97	39 77
Bryce, A. & Co: Lumber, 4,200 ft, 175.25; cartage, 2.00	177 25
Barton, E.: Plums, 35 baskets, 15.75; Butler, Jas.: Yarn, 100 lbs, 50.00	65 75
Bain Book and Stat'y Co: Subs, magazines, etc, 43.00; Bell Tel Co: Repairs, 24.54	67 54
Bentley, Henry: Hay, 2,450 lbs, 17.76; Bursar: To pay sundries, 12 07	29 83
Cressman, A. W.: Tabling, 216 yds, 100.28; cotton, 817 yds, 77 66; towels, 2 doz, 24 00; sundries, 85c; flannelette, 352 yds, 29.96; lining, 120 yds, 14 48; linen, 306 yds, 42.81; corsets, 1 $\frac{1}{2}$ doz, 12.00	302 04
Central Prison Industries: Tweed, 552 yds, 276.00; repairs, 39 00; mangels, 2 $\frac{1}{4}$ tons, 108.11; bed, 20.00	443 11
Connal, Peter & Son: Sugar, 1,524 lbs, 60.66; currants, 499 lbs, 32.44; salt, 1 bbl, 2.75; pepper, 125 lbs, 27.50; mustard, 50 lbs, 12 50; lobster, 4 doz cans, 12 00; salmon, 4 doz cans, 6 40; rice, 500 lbs, 17.50; chocolate, 10 lbs, 3 50; cream tartar, 35 lbs, 8.75; macaroni, 50 lbs, 5.00; cocoanut, 20 lbs, 4.40; tea, 760 lbs, 190.00	883 40



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, TORONTO.—Continued.

## EXPENSES.—Continued.

Carolán, Jas: Wheat, 33 bush, 22.98;	bran, 24 tons 764 lbs, 396.66.....	\$419 64
Chandler & Massey: Surgical appliances, 80.07;	Canicula Chemical Co: Lamps, 26.00..	106 07
Can Rubber Co: Packing, 47 lbs, 23.94;	C. W. Coleman: Repairing clock, 2.00 ..	25 94
Consumers' Gas Co: Gas, 3,310.83;	coke, 36 00 ..	3,346 83
Subscriptions: <i>Canada Lancet</i> , 2.00;	<i>CanChurchman</i> , 1.50; <i>Catholic Register</i> , 1.50	5 00
Carbon Studio: Photo, 5.00;	C.P. Railway Co: Freight charges, 55.92 ..	60 92
Carberry Jno: Hay, 3 tons 795 lbs, 42.39;	Crossley, A: Services temporary clerk, 112.00	154 39
Clark, Daniel, M.D.: Balance <i>re</i> table allowance, 146.64;	admissions to circus, 25.00;	
allowance <i>re</i> furniture and furnishings, 61.50;	expenses recovering eloper, 17.60 ..	250 74
Cameron, L. K: Stationery .....		148 50
Doyle, The M. Fish Co: Fish, 14,900 lbs, 1,192.00;	herrings, 2 bbls, 6.00.....	1,198 00
Dineen, W. & D. Co.: Straw hats, 10 doz, 17.50;	sundries, 3.00 ..	20 50
Duck, R. F.: Hay, 39 tons 1,210 lbs, 477.38;	Duncan, Jno: Gas burners, 200, 34.00 ..	511 38
Dickson, A. G.: Linen towels, 20 doz, 28.75;	crash, 112 yds, 11.20; linen, 136 yds, 32.58;	
table linen, 107 yds, 53.38 .....		125 91
Dominion Radiator Co: Globe valves 49.23;	castings, 49.67; iron pipe, 55.08.....	153 98
Dover Vinegar Works: Vinegar, 250 gals, 57.62;	barrels, 5 57 ..	63 19
Eby, Blain Co'y: Sugar, 48,215 lbs, 1,845.73;	tea, 1,702 lbs, 425.50; rice, 1,500 lbs, 52.50;	
biscuits, 161 lbs, 35.78; corn meal, 5 bbls, 21.50;	salt, 14 bbls, 23.20; raisins, 305 lbs, 28.48;	
extracts, 12 doz, 48.00;	codfish, 1,000 lbs, 64.25; assorted peel, 133 lbs, 19.43;	
mustard, 66 jars, 24.85;	currants, 210 lbs, 14.70; starch, 1,435 lbs, 85.79;	
syrup, 3,648 lbs, 132.25;	blueing, 100 lbs, 14.00; prunes, 1,609 lbs, 121.43;	
corn starch, 160 lbs, 11.60;	tapioca, 282 lbs, 11.28; borax, 194 lbs, 12.15;	
chocolate, 36 lbs, 12.60; molasses, 27.25;	pickles, 3 doz, 6.70; salmon, 8 doz cans, 12.40;	
macaroni, 50 lbs, 5.88; figs, 10 lbs, 1.17;	sago, 124 lbs, 4.96; syrup, 620 lbs, 19.38;	
soap, 3.02; spices, 20 lbs, 5.50;	gelatine, 5 doz, 7.50; nutmegs, 5 lbs, 4.00;	
sauce, 2 doz, 13.50; pearline, 15.60;	blacking, 5 00; sal. soda, 9,000 lbs, 81.01;	
paper bags, 11.00; sapollo, 6.00; candy, 200 lbs, 24.00;	tomatoes, 10 doz cans, 9.50;	
tobacco, 16 lbs, 10.40; vinegar, 210 gals, 52.53;	barrels, 5, 10.00; sundries, 9.14	3,350 46
Eckardt, H. P. & Co: Salt, 10 bbls, 12.50;	pot barley, 2.25 ..	14 75
Edmison, H. H.: Drugs and chemicals ..		49 75
Fair, Robt. & Co: Rugs, 8 doz, 72.00; shirting, 1,129 yds, 127.07;	napkins, 10 doz, 20.00;	
socks, 2 doz, 3.04; mitts, 2 doz, 6.75; cashmere, 50 yds, 22.73;	towelling, 458 yds, 41.25;	
muslin, 60 yds, 7.50; sateen, 139 yds, 24.98;	spools, 10 gro, 54.00; batting, 6 bales, 36.00	
cotton, 202 yds, 18.18; print, 537 yds, 53.67;	needles, 5.00; cheese cloth, 13.36	505 53
Fraser, G. B.: Linen tabling, 139 yds, 62.66;	cotton, 346 yds, 34.63; glass cloth, 330 yds, 30.38;	127 67
Flett, Lowndes & Co: Assorted buttons, 50 gro, 58.45;	cotton thread, 10 gro, 54.00;	
linen thread, 16 lbs, 34.27;	needles, 2,000, 2.00; lining, 27 yds, 18.22;	
canvas, 150 yds, 21.00;	silesia, 93 yds, 16.39; holland, 47 yds, 7.52;	
scarlet cloth, 1½ yds, 3.75; sundries, 10.54 ..		226 14
Fleischmann & Co: Yeast, 315 lbs, 94.50;	Fairweather, J.W.T. & Co: Felt hats, 7 doz, 57.75	152 25
Gowans, Kent & Co: Plates, 70 doz, 45.78;	jugs, 11 doz, 29.98; basins, 2 doz, 7.22;	
bakers, 10 doz, 6.65; bowls, 77 doz, 47.19;	sundries, 29.57; globes, 27 doz, 39.08;	
teas, 25 doz, 14.54; tumblers, 36 doz, 14.13;	fruit jars, 9 gro, 72.25;	
chambers, 2 doz, 6.08; cups, 25 doz, 11.25;	covered dishes, 1 doz, 4.80 ..	328 52
Gutta Percha & Rubber M'fg Co: Fire hose, 100 ft, 26.50;	sun-hose, 300 ft, 29.00;	
sundries, 8.05 ..		63 55
Grant, Hamilton Oil Co: Raw oil, 47 gals, 36.86;	benzine, 45 gals, 7.51 ..	44 37
Gadsby & McCann: Straw, 25½ tons, 157.98;	corn meal, 3 tons 788 lbs, 89.79;	
barley, 52 bush, 29.90; hay, 2½ tons, 27.83;	pea meal, 6½ tons, 191.93;	
oats, 70 bush, 31.33; wheat, 20 bush, 14.00;	oat chop, 14 tons, 725 lbs, 340.85;	
bran, 12 tons 645 lbs, 220.59 ..		1,104 20
Gooderham, G: Hay, 1 ton 1,420 lbs, 15.39;	Gourlay, Winter & Leeming: Tun'g piano, 5.25	20 64
Graham, A: Rolled oats contract, 125 bbls at 5.75 ..		718 75
Gracie, Jno: Wages as temporary baker, 169.00;	Gripton, C: Indelible ink, 2 qts, 17.60	186 60
G. T. Railway Co: Charges, 12.86;	Globe Printing Co: Subs, 10.00 ..	22 86
Hall, Richard & Son: Cotton, 1,229 yds, 92.16;	print, 848 yds, 84.89; carpet, 30 yds, 27.00;	
flannelette, 119 yds, 8.37; denim, 218 yds, 27.22 ..		239 64
Hamilton, Peter Co: Cultivator, 30.00;	Hobbs Hardware Co: Sanitary fluid, 44 gals, 59.40	89 40
Howland, H. S. Sons Co: Cups, saucers and plates, 18 doz, 18.15;	snow shovels, 2 doz, 6.00;	
knives and forks, 10 sets, 40.00; spoons, 10 doz, 36.00;	iron hardware, etc, 35.71	135 86
Henry & Co: Tea, 450 lbs, 112.50;	rice, 1000 lbs, 35.00; tapioca, 200 lbs, 8.00;	
molasses, 22 gals, 6.98; pearline, 5 boxes, 19.50;	corn starch, 160 lbs, 11.20;	
pepper, 30 lbs, 5.40; cod fish, 200 lbs, 18.00;	cheese, 450 lbs, 47.25 ..	390 08
pekoe, 525 lbs, 131.25 ..		
Hunter, Moses: Straw, 8 tons 270 lbs, 51.67;	chopped oats, 6 tons 1870 lbs, 180.22;	
bran, 2,050 lbs, 15.88; pea meal, 2 tons, 57.40;	hay 5 tons 750 lbs, 59.13;	
oats, 177 bush, 73.66; barley, 20 bush, 9.60;	wheat, 22 bush, 14.64 ..	462 20
Hunter, R: Purchase of meat, 12,420.46;	Hayhoe, R. B. & Co.: Tea, 400 lbs, 100.00;	12,520 46
Hyatt, A: Berries, 278 55; peaches and pears, 118.34 ..		396 89
Harris Abattoir Co: Pork, 14,554 lbs 1,236.60;	Hartz, The J. F. Co: Appliances, 38.11;	1,274 71
Hudgin, A: Postage stamps, 109.50;	Hurd, H. E., V.S: Medicines, etc., 15.75 ..	125 25

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, TORONTO.—Continued.

## EXPENSES.—Continued.

Heintzman & Co: Rent of piano, 19.00 ; repairs, 3.00.....	\$22 00
Hamilton, W. H: Sugar, 1,502 lbs, 59.78 ; syrup, 666 lbs, 24.14 ; starch, 120 lbs, 8.40 ; coconut, 20 lbs, 4.40 ; cocoa, 14 lbs, 5.60 ; cod fish, 300 lbs, 19.50 ; raisins, 140 lbs, 9.80.....	131 62
Inglis, Jno. & Sons: Castings, repairs, etc., 19.47 ; grate bars, 2,367 lbs, 82.85 ; boiler repairs, 68.61.....	170 93
Johnson, D: Brass washers, 12 doz, 7.20 ; Johnson, Wm: Horseshoeing, 40.07 ;	47 27
Johnson, John: Hay, 1 ton 1260 lbs.....	14 67
Kingan Hardware Co: Glass, 13.95 ; iron, hardware, etc, 15.95 ; wire nails, 6 kegs, 15.45 ; glue, 516 lbs, 9.00 ; tacks, 5.50 ; clothes line, 1,000 feet, 5.25 ; white lead, 1,000 lbs, 56.99 ; locks, 4.00.....	126 09
Kay, Jno., Son & Co: Carpet, 16½ yds, 16.38 ; sundries, 1.81.....	18 19
Kent, Ambrose & Sons: Spectacles, 5 doz, 15.00 ; cases, 1 grs, 5.50.....	20 50
Knickerbocker Ice Co: Ice, 399 tons, 355.41 ; Long, Fred: Wages, temp. baker, 39.00 ;	394 41
Lalor, The F. R. Canning Co: Peas, 10 doz cans, 9.00 ; beans, 10 doz cans, 7.50 ; corn, 40 doz cans, 32.00.....	48 50
Lytle, T. A. & Co: Mixed pickles, 17 doz, 24.74 ; Lott, B. O: Honey, 1,214 lbs, 121.40 ;	146 14
Lawrence, J. W: Drugs and chemicals, 266.39 ; Maddocks Bros., harness repairs, 23.00 ;	289 39
Mason, E. F. & Co: Sago, 750 lbs, 30.00 ; tapioca, 769 lbs, 30.76 ; rice, 1,502 lbs, 52.57 ; tea, 516 lbs, 129.00 ; sugar, 1,541 lbs, 61.33.....	303 66
Morrison, The Jas. Brass Mfg. Co: Gas fixtures, 9.66 ; castings, 5.07.....	14 73
Murray, W. A. & Co: Sheetting, 466 yds, 74.52 ; sundries, 27.83 ; duck, 61 yds, 7.93 ; denim, 20 yds, 7.00 ; italian, 9 yds, 5.85 ; flannelette, 540 yds, 55.46 ; cotton, 132 yds, 792 ; cheese cloth, 105 yds, 4.76 ; flannel, 48 yds, 11.04 ; scrim, 306 yds, 62.02 ; silkoline, 76 yds, 10.26 ; curtain net, 35 yds, 4.38 ; fringe, 70 yds, 4.20 ; linen, 30 yds, 13.73 ; felt, 21 yds, 13.81.....	310 71
Miles, A. W: Interments, 16.00 ; May, Samuel & Co: Bowls, 2 sets, 21.60.....	37 60
Matthews F: Smoking hams, 20.70 ; Mason & Risch Co: Tuning pianos, 6.25.....	26 95
Murty, Jas: Iron pans, 5 doz, 60.00 ; granite pails, 5 doz, 22.30 ; coal hods, 20 doz, 20.00 ; boilers, 18, 14.85 ; plates, 10 doz, 14.40 ; chambers, 1 doz, 4.68 ; tea cups, 5 doz, 6.65 ; iron, tinware, etc, 14.24.....	157 12
Moore, Wm. & Son: Prunes, 19.50 lbs, 149.56 ; soap, 1,800 lbs, 66.00 ; grapes, 20 lbs, 4.00 ; candy, 20 lbs, 3.00 ; lemons and oranges, 21.75 ; peaches, 6.25 ; sundries, 5.00 ; berries, 140.27 ; plums, 50 baskets, 25.00 ; fruit, 19.35 ; water melons, 8.25.....	448 43
Murphy, W. K: Interments, 24.00 ; Might Directories: Directories, 2, 10.00.....	34 00
Monetary Times: Subscription, 2.00 ; Meadows, The G. B. Co: Wire screen, 50 ft, 3.13 ;	5 13
Moore, Jas: Hay, 3 tons 140 lbs, 33.77 ; Merritt, T. J: Wall Paper, 7.60.....	41 37
Miller, Hugh & Co: Drugs and chemicals, 11.09 ; Mail Ptg. Co. Subs, 8.00.....	19 09
Macdonald, John & Co: Sheetting, 628 yds, 115.89 ; bowelling, 250 yds, 25.00 ; shirting, 855 yds, 98.32 ; hoods, 1 doz, 5.96 ; shawls, 13, 13.00 ; lining, 169 yds, 12.80 ; linen, 39 yds, 6.44 ; napkins, 2 doz, 4.00 ; shaker, 124 yds, 10.54 ; tabling, 97 yds, 43.88 ; cotton, 119 yds, 11.95 ; butter cloth, 186 yds, 4.97 ; thimbles, 5 doz, 6.00 ; lace, 11.90 ; towels, 10 doz, 17.50 ; ties, 6 doz, 7.50 ; handkerchiefs, 6 doz, 4.50 ; muslin, 99 yds, 12.38 ; frilling, 3 gro, 10.05 ; tape, 6 gro, 6.00 ; hair pins, 20 lbs, 5.00 ; Sundries, 18.84 ; flannel, 24 yds, 4.80 ; denim, 107 yds, 19.22 ; mitts, 9 doz, 25.50 ; braces, 10 doz, 26.25 ; shirts and drawers, 20 doz, 90.00 ; socks, 20 doz, 40.00.....	658 19
McDonald, A: Lumber, 30,682 ft, 550.22 ; McLean, T. W: Services taking stock, 75.50.....	625 72
McLaughlin, M. & Co: Flour contract, 1,075 bbls, at 3.32½.....	3,574 38
McWilliam & Everist: Oranges, 9 boxes, 32.10 ; lemons, 2 boxes, 5.50 ; apples, 4 bbls, 18.00 ;	55 60
McColl Bros. & Co: Sal soda, 3,300 lbs,.....	25 74
Mackenzie, J. H: Drugs and chemicals.....	8 25
Macdonald, H. S: Drugs and chemicals, 33.80 ; McCleary, Jos: Hay, 4 tons 1,900 lbs, 71.77	105 57
Nelson, H. W. & Co: Brooms, 45 doz, 116.30 ; fibre pails, 2 doz, 7.00 ; hair brushes, 2 doz, 5.60 ; matches, 2 cases, 8.20 ; sundries, 2.73 ; whitewash brushes, 2 doz, 4.70 ; combs, 1 gro, 9.60 ; scrubs, 6 doz, 9.08 ; whisks, 3 doz, 4.80.....	168 01
Nugent Jno: Drugs and chemicals, 42.25 ; Nisbet & Auld: Serge, 90 yds, 193.50.....	235 75
O'Donell, J. J: Hay 3 tons 720 lbs.....	36 96
Peterboro' Mattress Co: Feather pillows, 298.....	538 20
Peterboro' Hardware Co: Glass, 59.05 ; white lead, 1,500 lbs, 81.00 ; files, 5 doz, 4.50 ; packing, 302 lbs, 45.30 ; alabastine, 400 lbs, 25.00 ; varnish, 5 gals, 15.50 ; shellac, 5 gals, 13.00 ; whiting, 750 lbs, 5.99 ; ham slicers, 10, 5.00 ; iron, hardware, etc, 10.90.....	265 24
Park, Blackwell Co: Balance 1901, butter contract, 610 lbs at 21½, 131.15 ; sausage casings, 10 bdles, 7.00.....	138 15
Pugsley, Dingman & Co: Laundry soap, 3,346 lbs.....	133 84
Queen City Oil Co: Salad oil, 45 gals, 41.50 ; paraffine wax, 100 lbs, 8.82 ; coal oil, 88 gals, 14.90 ; sundries, 17.81 ; turpentine, 44 gals, 30.63 ; gasoline tank, 4.50	118 16
Ryan, The Wm. Co: Balance 1901 butter contract, 240 lbs at 18½c, 44.40 ; 1902 butter contract, 22,074 lbs at 20½c, 4,607.94 ; split peas, 25 bbls at 4.50, 112.50 ; turkeys, 1,711 lbs, 194.89 ; geese, 246 lbs, 22.23 ; eggs, 4,464 doz, 820.08 ; cheese, 1,932 lbs, 216.45 ; pot barley, 23 bbls, 110.00 ; salt, 40 bbls, 52.00	



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, TORONTO.—Continued.

## EXPENSES.—Continued.

beans, 13 bus, 20.15 ;	lard tubs, 1 doz, 4 20 ;	herring, 12.00 ;	cod fish, 96 lb, 6.24 ;	
syrup, 55 gals, 57.50 ;	sundries, 12.24 ;	evap. apples, 750 lbs, 67.50 ;		
gold dust, 6 bbls, 23.00 ;	bacon and ham, 143 lbs, 20.82 ;	corn meal, 4 bbls, 16.00 ;		
jam, 168 lbs, 11.76 ;	table salt, 3 sacks, 3.15 ;	sausage, 100 lbs, 8.00 .....	\$6,443 05	
Rogers, Chas. & Sons Co: Perforated seats, 5 doz, 9.00 ;	mattress, 20.00 ;	sofa springs, 10.00 ;		
twine, 41 lbs, 7.90 ;	canvas, 108 yds, 10.80 .....		57 70	
Rutherford, Marshall & Co: Butter contract, 5,043 lbs at 16 <sup>3</sup> / <sub>4</sub> c, 844.72 ;	eggs, 60 doz, 12.00 ;		856 72	
Rogers, Elias Co: Balance 1901 coal contract, grate, 82 tons 1,705 at 4.85, 401.85 ;	nut, 27 tons 310 lbs at 5.09, 138.23 ;			
stove, 29 tons 1,530, lbs at 5.09, 151.50 ;				
hardwood, 75 cords at 5.60, 420.00 ;				
1902 contract, soft screenings, 152 tons 1,390 lbs at 2.93, 447.40 ;				
grate, 16 tons 1,570 lbs at 5.48, 91.98 ;	nut, 1 ton 860 lbs at 5.73, 8.19 ;			
stove, 1 ton 1,040 lbs at 5.73, 8.71 ;				
soft coal: special contract, 912 tons 1,740 lbs at 4.37, 3,989.25 .....			5,657 11	
Robertson, The Jas. Co: Basins, 6, 10.50 ;	brass stop cocks, 24, 27.75 ;	bath, 15.00 ;		
valves, castings, etc, 94.34 ;	sundries, 15.40 .....		162 99	
Robinson, W. T: Potato contract, 2,875 <sup>1</sup> / <sub>2</sub> bus at 65 .....			1,866 72	
Rathbone, G: Sawdust, 200 bbls, 20.00 ;	Rennie, Wm: Seeds, 34.15 .....		54 15	
Ritchie, Jno: Hay, 15 tons 1,350 lbs, 196.41 ;	Ritchie, Wm: Hay, 9 tons 820 lbs, 123.19 .....		319 60	
Reid, Thos: Hay, 2,450 lbs, 13.47 ;	Simmons, Wm: Hay, 2,740 lbs, 15.07 .....		28 54	
Sullivan, J. C: Sugar, 2,956 lbs, 120.60 ;	currants, 207 lbs, 14.49 ;	rice, 750 lbs, 26.25 ;		
tapioca, 541 lbs, 21.64 ;	sago, 478 lbs, 19.12 ;	corn starch, 80 lbs, 5.60 ;	tea, 950 lbs, 237.50 .....	445 20
Sutcliffe, J. & Sons: Flannelette, 533 yds, 39.95 ;	cotton, 353 yds, 26.53 ;			
ticking, 181 yds, 31.64 ;	denim, 110 yds, 17.68 ;	holland, 187 yds, 22.41 .....	138 21	
Sundry Newspapers: Advertising re supplies, 137.75 ;	re fuel, 254.50 .....		392 25	
Stewart & Wood: White lead, 500 lbs, 28.50 ;	glass, 6.40 ;	alabastine, 100 lbs, 6.50 ;		
alcohol, 1 gal, 5.50 ;	japan, 10 gals, 8.50 ;	turpentine, 5 gals, 4.35 ;	raw oil, 5 gals, 4.85 ;	
whiting, 400 lbs, 4.00 ;	putty, 2.52 .....		71 12	
Simpson, F. & Sons: Geese, 587 lbs, 49.90 ;	ducks, 9 pairs, 9.00 ;	chickens, 30 pairs, 27.00 .....	85 90	
Scott, W.D., M.D: Medical attendance on R. McCammon for injuries received while on duty			65 00	
Skein, J. C: Hay, 9 tons 1,750 lbs, 130.68 ;	Smith & Lawrason, ammonia, 6 bbs., 103.74 ..		234 42	
Sanderson & Rossiter: Scrubs, 14 doz 21.80 ;	kalso. brushes, <sup>1</sup> / <sub>2</sub> doz, 12.00 ;			
brooms, 1 doz, 6.00 ;	sundries, 19.60 .....		59 40	
Steele, Briggs Seed Co: Seeds, bulbs, etc, 22.00 ;	St. John's Convent, chapel supplies, 11.00 .....		33 00	
Standard Vinegar Co: Vinegar, 84 gals, 19.32 ;	barrels, 4.00 .....		23 32	
St. Michael's Cathedral: Cab hire re religious services .....			150 00	
Stewart, A: Hay, 2,420 lbs, 31.08 ;	Stewart, J. J: Hay, 11 tons 1,080 lbs, 145.70 .....		176 78	
Shaughnessy, W: Sand, 3.00 ;	teaming, 24.00 .....		27 00	
Toronto Coffee & Spice Co: Coffee, 1,125 lbs, 281.25 ;	baking powder, 400 lbs, 72.00 ;			
spices, 145 lbs, 36.95 ;	pepper, 220 lbs, 41.00 .....		431 20	
Turnbull, J. C: Sheetting, 1,137 yds, 216.66 ;	towelling, 385 yds, 38.50 ;	linen, 40 yds, 10.00 ;		
tabling, 98 yds, 49.25 ;	towels, 10 doz, 20.00 ;	covering, 10 yds, 15.90 ;		
flannelette, 60 yds, 7.50 ;	serge, 30 yds, 15.00 ;	scrim, 221 yds, 22.10 ;		
crash, 207 yds, 20.75 ;	sateen, 151 yds, 25.12 .....		440 78	
Toronto Laundry Soap Co: Laundry soap, 668 lbs .....			33 40	
Toronto Specialty Co: brushes, 6 .....			13 50	
Turnbull & Russell Co: Packing, 9 lbs, 6.05 ;	packing elevators, 17.10 .....		23 15	
Toronto Laundry Machine Co: Repairs to washing machine .....			100 90	
Turner & Porter: Interments .....			8 00	
Taylor, John & Co: Laundry soap, 13,037 lbs, 521.48 ;	toilet soap, 66.00 .....		587 48	
Turner, J. J. & Sons: Triangle bunting, 10 doz, 25.00 ;	bunting, 200 yds, 13.00 ;			
British ensigns, 20, 22.50 .....			60 50	
Timpson, G. J. Music supplied, 174.50 ;	Toronto Electric Light Co: light, 333.52 .....		508 02	
Toronto Railway Co: Car tickets, 115.52 ;	Tracy, Wm: Travelling expenses, 23.40 .....		138 92	
Wheeler & Bain: Electric Stove, 12.00 ;	iron, tinware, etc, 49.26 ;	tin, 50 sheets, 12.18 ;		
wire 206 lbs, 7.21 ;	lantern globes and burners, 8 doz, 9.60 ;	lanterns, <sup>1</sup> / <sub>2</sub> doz, 6.00 ;		
repairs to boiler, 5.00 ;	iron, 13.52 .....		114 77	
Wicks, Samuel: Hay, 16 tons 1,890 lbs .....			186 39	
West Chemical Co: disinfectant, 15 gals .....			15 00	
Wicks, F: Hay, 5 tons 200 lbs, 54.79 ;	apples, 10 bbls, 19.00 .....		73 79	
Western Hospital: Medical attendance and board for R. McCammon, injured while on duty			30 00	
Wilson, The Harold A. Co: Repairing racquets, 5.75 ;	foot balls, 5.50 .....		11 25	
Wilson, C. & Son: Repairs and testing scales, 39.90 ;	Water Works Dept: water, 3,208.63 ..		3,248 53	
Whillans, R. & Co: Sand, lime, etc, 16.08 ;	fire brick, 500, 17.50 .....		33 58	
Warwick Bros. & Rutter: Printing and binding, 148.50 ;	Wells, J: dentistry, 125.25 .....		273 76	
Sundry persons: Accounts unenumerated under 10.00 .....			32 13	

## ASYLUM FOR INSANE, LONDON.

## SALARIES. (\$39,418.41.)

R. M. Bucke, M.D. .... Two	months' salary as Medical Superintendent .....	333 32
G. A. MacCallum, M.D. Ten	do do .....	1,655 92
H. E. Buchan, M.D. .... Twelve	do Assistant do .....	1,100 00



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, LONDON.—Continued.

## SALARIES.—Continued.

Frank Beemer, M.D. ....	Five and $\frac{1}{2}$ mths' salary as	First Assistant Physician .....	\$458 32
R. W. Bell, M.D. ....	Six and $\frac{1}{2}$ .....	do do .....	541 68
W. T. Wilson, M.D. ....	Seven .....	Se ond do .....	525 00
P. MacNaughton, M.D. ....	Five .....	do do .....	375 00
C. A. Sippi .....	Twelve .....	Bursar .....	1,400 00
David Rodger .....	do .....	Bursar's Clerk .....	800 00
D. MacKenzie .....	do .....	Storekeeper .....	1,000 00
Norval Wanless .....	do .....	Assistant Storekeeper .....	600 00
Jas. B. Duff .....	do .....	Baker .....	300 00
F. H. Bailey .....	do .....	Assistant Baker .....	216 00
Geo. Thurling .....	do .....	Butcher .....	360 00
Alex. Macfie .....	do .....	Engineer .....	740 00
Geo. Ross .....	do .....	First Assistant Engineer .....	400 00
Andrew Dick .....	do .....	Second do .....	420 00
Wm. England .....	do .....	Laundryman .....	300 00
Stokers (7) .....	do .....	.....	1,725 29
John A. Stewart .....	do .....	Carpenter .....	550 00
Fred MacVean .....	do .....	Assistant Carpenter .....	500 00
T. Westcott .....	do .....	Plasterer and Bricklayer .....	600 00
Wm. Noble .....	do .....	Painter (board) .....	420 00
John Glenn .....	do .....	Tailor .....	460 00
Thos. Lashbrook .....	do .....	Shoemaker .....	300 00
Wm. Murdock .....	do .....	Farmer .....	650 00
John Gale .....	do .....	Plowman .....	240 00
Farm Hands (3) .....	do .....	.....	648 00
L. McKinnon .....	do .....	Night Watchman .....	240 00
Geo. W. Rennie .....	do .....	Gardener .....	500 00
James Gall .....	do .....	Assistant Gardener .....	300 00
Amos Duval .....	do .....	Second Assistant Gardener .....	300 00
Richard Flynn .....	do .....	Caretaker, Sewage Fields .....	384 00
M. A. Pope .....	do .....	Matron .....	500 00
E. S. Parker .....	do .....	Assistant Matron .....	300 00
Cooks (6) .....	do .....	.....	832 58
Housemaids (6) .....	do .....	.....	720 00
Laundresses (4) .....	do .....	.....	564 00
Mary Charlton .....	Three .....	Dairymaid .....	30 00
Lena Carrcll .....	Nine .....	do .....	90 00
M. O'Laughlin .....	Twelve .....	First Tailoress .....	168 00
M. Thirsk .....	do .....	Second do .....	144 00
Penelope Gall .....	do .....	Typewriter and Portress .....	180 00
Maggie Doyle .....	do .....	Assistant Portress .....	120 00
Chief Male Attendants (3) .....	do .....	.....	1,012 00
Male Supervisors (8) .....	do .....	.....	2,093 03
Male Attendants (30) .....	do .....	.....	6,987 77
M. A. Meehan .....	do .....	Chief Female Attendant .....	250 00
Female Supervisors (6) .....	do .....	.....	1,218 00
Female Attendants (30) .....	do .....	.....	4,027 00
Fem. night do (3) .....	do .....	.....	474 00
J. Cadenhead .....	do .....	Trained Nurse .....	268 00
Ella J. Angus .....	do .....	Musical Directress .....	97 00

## EXPENSES, (\$85,313.50.)

Anderson, Jas. . Gravel, 1 cord, 4.00 ; hay, 19 tons 1730 lbs., 168.85 ; apples, 52 bbls , 52.00	224 85
Anderson, I. & Co : Stationery, 10.31 ; books, 11.15 .....	21 46
Angus, Geo. : Admission of patients to circus 26.00 ; Am. Journal of Insanity, vol. 59, 5.00 .....	31 00
Anderson & Nelles: Drugs and Chemicals, 529.98 ; Allen, S. : vinegar, 124 gals., 28.52 .....	558 50
Armstrong, J. H. : Exp. recovering eloper, 15.00 ; Armstrong, J. P. : horseshoeing, 24.84 .....	39 84
Blanchard, T. : Fish, 300 lbs., 27.00 ; Brock, T. : fish, 10,288 lbs., 900 82 .....	927 82
Bodkin, F. : Hay, 1,990 lbs. 9.95 ; Baker, H. : hay, 2,260 lbs. 11.30 .....	21 25
Belton, Geo. H. : Lumber, 18,497 feet, 616.23 ; posts, 56, 14 00 .....	630 23
" Bovril Ltd." : Bovril, 1 doz., 15.00 ; Brown, R. C. & Co. : boots, shoes, 441 pr., 632.55 .....	647 55
Ball, Thos. : Seeds, 58.91 ; Bailey, A. : Turkeys, 786 lbs., 70.74 .....	129 65
Breene M. : Hay, 7 tons 880 lbs, 63.24 ; Bell, R. W., M. D. : exps re transfer from Toronto, 47.84 .....	111 08
Brock, G. S. : Moss, 1,252 lbs., 125.20 ; Burns, Jas. & Son : horseshoeing, 86.82 .....	212 02
Beemer, F. : Music for annual ball, 30.00 ; Bursar : To pay sundries, 19 14 .....	49 14
Bell Telephone Co. : messages, 9.00 ; repairs, 2.50 .....	11 50
Bucke, R. M., M.D. : Balce re table allow'ce, 78 83 ; allow'ce re furniture and furnishings, 20.07 .....	98 90
Cowan, Jas. & Co. : Nails, 3 kegs, 9.55 ; glass, 123 00 ; pruning knives, 3, 4.25 ;	
whips, 1 dozen, 10.50 ; white lead, 1,200 lbs., 84 00 ; W. W. heads, $\frac{1}{2}$ doz , 13.50 ;	
kalso brushes, $\frac{1}{2}$ dozen, 27.00 ; whitening, 5 bbls., 22.50 ; glue, 50 lbs., 10.00 ;	
paints, oils, 16.00 ; shafting oil, 84 gals., 33.60 ; cement, 5.00 ; iron, hardware, 69.33 ..	428 23

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, LONDON.—Continued.

## EXPENSES.—Continued.

Clarke, John: Boots, 110 pair, 341.00;	Coursey, J.: hay, 5½ tons, 47.04	\$388 04
Craig, W. J.: Lumber, 13,269 ft., 323 07;	posts, 23, 5.75; oak, 120.00;	shingles, 45.00
C.P. Industries: Two-d, 704 yds., 352.00; slippers 144 pairs, 180.00; blankets, 2,109 lbs., 843.60;		493 82
binder twine, 120 lbs., 13.50		1 389 10
Clark, John: Straw, 12 tons, 1010 lbs., 75.03;	Cameron, L. K.: stationery, 30.82	105 85
Can. Packing Co.: Slaughter house refuse, 16.59;	bacon and hams, 258 lbs., 37.41;	
brawn, 2,220 lbs., 177 60		231 60
Campbell, John: Rd. oatmeal contract, 100 bbls. at 4.75		475 00
Carbon Studio: Photo, 5.60;	Carling, B., hay, 6 tons, 41.97	47 57
Cotter, Jas.: Rental right of way through field between Asylum and Can. Packing Co., 25.00;		
straw, 3½ tons, 18.75;	hay, 6 tons 480 lbs., 59.28	103 03
Citizens Gas Control Co.: Rent of governor for 1901		200 00
Cairncross & Lawrence: drugs		178 12
City Gas Co.: Gas, 2,633 60;	coke, 2.50;	mantles, fixtures, etc., 19 80
Catholic Record: Candles, 12 lbs., 6.00;	subscriptions, 8.00	2,655 90
C.P.R. Tel. Co. Messages, 2.80;	Can. Exp. Co., charges, 5.65;	C. P. Ry., freight, 3.24
Darch, J. & Sons: Harness supplies, 18.30;	Dennis Wire & Iron Co., wire screens, 6.46	11 69
Dayman, W. H.: Baskets, 7.05;	Diamond Glass Co.: bottles, 22.04	24 76
Dufton, A. C.: Yarn, 287 lbs., 129.15;	Electric Boiler Compound Co.: compound, 26.50	29 09
Elliott, Marr & Co.: Tomatoes, 18 dozen cans, 19.20;	prunes, 2,400 lbs., 145.50;	155 65
pipes, 12 dozen, 23.50;	sugar, 27,882 lbs., 1,018.43;	tobacco, 675 lbs., 263 25;
currants, 1,105 lbs., 66 50;	evap apples, 1881 lbs., 120.63;	sal. soda, 577 lbs., 5 77;
blueing, 276 lbs., 46.92;	raisins, 1,244 lbs., 97.82;	rice, 4,032 lbs., 137.76;
matches, 12 cases, 36.00;	syrup, 34 13;	tapioca, 345 lbs., 13.36;
shee brushes, 1 dozen, 4.25;	starch, 700 lbs., 56.00;	peaches, 12 dozen cans, 27.00;
mustard, 6 jars, 4.50;	sago, 169 lbs., 6.76;	molasses, ½ bbl., 7.92;
corn starch, 80 lbs., 5.80;	sundries, 60.19	2,201 19
Element, W. J.: Lime, 63 bbls., 50.67;	plaster, 5 bbls., 12.50;	gypsum, 1 ton, 9.00
Ferguson, John & Sons: Wardrobes 2, 24.00;	bureau, 12.00;	chairs 5, 30 00;
roll desk, 18.50;	pantisote, 175 yds., 175.00;	spring, 3.50;
curtains, 1 pair, 8.00		lounge, 10.00;
Farm Exchange Acct.: Eggs, 2,016 doz., 306.99;	dressed pork, 4,703 lbs., 286 36	281 00
Fitzmaurice, B. A.: Spittoons, 1 doz., 12.00;	Flaherty, M., turkey, 607 lbs., 54.63	593 35
Fallon, Chas.: Straw, 5 tons 700 lbs., 24.42;	Fitzgerald, F.: straw, 3 tons 910 lbs., 20.73	66 63
Fraser, McMillan & Co.: Felt hats, 2 dozen, 24.00;	blankets 119, 144.65	50 15
Ferrol Co.: Ferrol, 1 dozen, 19.80;	Foster, J. G. & Co.: directories 3, 9.00	168 65
Flynn, J. P.: Expenses recovering eloper		28 80
Gorman, Eckert & Co.: Coffee, 4,288 lbs., 1,103 10;	chicory, 260 lbs., 33.80;	8 90
pepper, 256 lbs., 56.29;	rye, 560 lbs., 22.40;	sundries, 15.40;
ginger, 20 lbs., 6.00;	nutmegs 10 lbs., 8.00;	allspice, 70 lbs., 14.00;
Graves, O. B.: Moulding 462 feet, 15.98;	Guri & Co.: brooms, 25 dozen, 60.00	cloves, 10 lbs 3.00;
Gallagher, M. J.: Salary held re sickness, 70.00;	Galbraith, R.: honey, 974 lbs., 97.40	1,289 49
Gerwin, D.: Veal, 3,412 lbs., 242 83;	lamb, 30.00	75 98
Gillelan, Thos.: Spectacles 12½ doz., 50 00;	Gammage, J. & Sons: seeds, bulbs, etc., 95.00	167 40
Green, J. C. & Co.: Furnishings, 10.66;	lace, 58 yds., 31.90;	ribbon, 234 yds., 20.88
Gerry, Wm.: Picture moulding 3,700 feet, 37.00;	Gala, John: In lieu of board, 58 33	272 83
G.N.W. Tel. Co.: Messages, 6 13;	G. T. Ry.: freight charges, 24.81	145 00
Hamilton, A. M. & Son: Oats, 850 bu., 440.00;	insect powder, 36 bbls., 144 00;	63 44
salt, 75 bags, 65.75;	linseed meal, 4 bags, 13.75;	seeds, 95.70;
ch. oats, 7.00;	split peas, 5 bags, 11.25;	sundries, 12.73;
cotton bags, 3 dozen, 6 67;	bran, 5 tons, 80.00	12,284 24
Hunter, R.: Purchase of meat, 14,224.24;	Hobbs, John: brooms, 25 dozen, 60.00	163 91
Heaman, Geo.: Repairing vehicles, 36.95;	Husband, Jas. & Son: honey 1,587 lbs., 126.96	223 98
Heaman, W. & Son: Cement, 47 bbls., 140.50;	cement pipe, 200 ft., 25.00;	sundries, 4.00;
fire brick 715, 31.18;	lime, 30 bbls., 25.50;	clay, 520 lbs., 7.80
Huston R.: Livery hire re religious services		78 00
Hobbs Hardware Co.: Glue, 50 lbs., 5.25;	white lead, 1,750 lbs., 104.01;	
raw oil, 90 gals., 71.85;	benzine, 135 gals., 23.69;	putty, 903 lbs., 21.67;
meth. spirits, 4 gals., 9.50;	varnish, 19 gals., 31.30;	turpentine, 88 gals., 63 52;
sheet rubber, 11 lbs., 10.45;	paints and oils, 109 55;	linseed oil, 10 gals., 9.20;
iron, hardware, etc., 107.51;	shellac, 5 gals., 12.50;	brushes, ½ doz., 5 00;
shaking bars, 2 sets, 114 00;	japan, 5 gals., 4.25;	disinfectant, 44 gals., 55.00;
rubber packing, 34 lbs., 7.08		765 33
Imperial Kitting Co.: Sweaters, 25 doz., 214.00;	Imley Peter: Straw, 11½ tons, 64.83	278 83
Johnson, J. L.: Tumblers, 105 doz., 87.25;	dinner plates, 10 doz., 12.00;	ewers, 1 doz., 6.00;
basins, ½ doz., 3.00;	bowls, 6 doz., 7.20;	soup plates, 45 doz., 45.00;
toilet sets, 2, 10.00;	plates, 70 doz., 73.50;	chinaware, etc., 20.18
Johnson, Jno.: Cordwood, 40 cords at 5.00, 200.00;	Johnston, Alex.: Brick, 5,000, 33.75	314 13
Johnston, Chas. D.: Boots, 1 pr., 2.00;	gaiters, 247 pr., 407.55;	rubber boots, 11 pr., 53.00;
rubbers, 56 pr., 38.70;	overshoes, 10 pr., 20 00;	sundries, 2.00
Johns, Chas.: Wheelbarrows, 5, 15.00;	Kernohan & Ferguson: Lumber, 3,000 ft., 59.00	523 25
Kerrigan Hardware Co.: Disinfectant, 93 gals., 120.85;	sheet rubber, 30 lbs., 10.50	74 00
		131 35



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, LONDON.—Continued.

## EXPENSES.—Continued.

Kingston Asylum Scrub brushes, 84 doz . . . . .	\$180 00
London Electro-Plating Co.: Electro-plating . . . . .	13 75
Leith, Geo.: (Bal 1901) Rld wheat contract, 10 bbls., at 2.80, 28.00; (1902) Rld wheat contract, 160 bbls., at 2 70, 432 00; corn meal, 45 bbls., 170 75; pot barley, 4 25; rolled meal, 15 bbls., 75.25; salt, 40 bbls., 44.00; table salt, 5 bbls., 13.75; potatoes, 943 bags, 726.51; land salt, 8 tons 1,810 lbs., 44 08; sundries, 1.85 . . . . .	1,539 94
London Shoe Co.: Boots and shoes, 31 pr., 24 00; catibers, 10 pr., 7.50 . . . . .	31 50
Liddicott, E. L.: Butter contract, 34 264 lbs. at 21c, 7,195.44; sugar, 16,386 lbs., 657 34 . . . . .	7,852 78
London Hardware Co.: Iron, hardware, etc., 38 01; lard oil, 56 gals., 56.20; packing, 99 lbs., 62.46; red lead, 100 lbs., 10.00; japan, 15 gals., 15 00; scoop shovels, ½ doz 7.50 . . . . .	89 17
London Heating Co.: Grate baskets . . . . .	7 80
Lalor, The F. R. Canning Co.: Peas and corn, 60 doz. cans . . . . .	52 00
London Brass Works Co.: Basin cocks, 12, 15.00; valves, 20, 38 71; castings, 25.53; valves for steam trans, 2, 24 00 . . . . .	103 24
Lind, Kerrigan & Co.: Sugar, 2,112 lbs., 71 58; syrup, 25 gals., 8.75; rice, 1,344 lbs., 48.72; starch, 228 lbs., 16 38; tobacco, 60 lbs., 21 60; raisins, 280 lbs., 18 69; sundries, 11.15 . . . . .	196 87
Lewis, F.: Turkeys, 367 lbs., 33 03; Ludwig, L. V.: vinegar, 631 gals., 113.58 . . . . .	146 61
London Soap Co.: Laundry soap, 9,861 lbs., 443.76; toilet soap, 98 boxes, 293.40; toilet soap, 12½ grs., 46 50 . . . . .	788 66
Lacey, R. F. & Co.: Shoe leather, 518 lbs., 151.95; needles, tacks, rivats, etc., 20.53 . . . . .	172 48
London Ammonia Co.: Powder Ammonia, 1,325 lbs . . . . .	79 50
Leonard, E & Sons: Repairs to boiler . . . . .	23 99
London Street Ry. Co.: Carrying mail, 100 00; car tickets, 11.00 . . . . .	111 00
Masurel, M. & Co.: Suez, 5,280 lbs., 193.50; raisins, 1,400 lbs., 109.90; starch, 700 lbs., 49 00; currants, 315 lbs., 20.48; laundry soap, 5,400 lbs., 162 90; rice, 4,032 lbs., 151.20; syrup, 53 gals., 16.10; mustard, 22 jars, 17.60; sal soda, 1,125 lbs., 11.25; bluing, 120 lbs., 20 40; blacking 1 grs., 4 80; scrub brushes, 2 doz., 11.00; sundries, 11.95; tobacco, 180 lbs., 75 60; tapioca, 179 lbs., 6.72; pails, 2 doz., 3 80 . . . . .	865 30
Marshall, Jno. & Co.: Harvester mitts, 42 doz. pr., 99.40; hats, 9½ doz., 31 25; lined mitts, 20 doz pr., 105.00; waterproof coats, 12.66 00 . . . . .	301 65
Marsh Mfg. Co.: Laundry soap, 1,699 lbs., 32.17; Muxworthy, Thos.: horseshoeing, 18.42 . . . . .	100 59
Murphy, F. C.: Lard, 400 lbs., 48 00; bacon and ham, 116 lbs., 16.71 . . . . .	64 71
Murphy, J. B.: Lard, 200 lbs., 24.00; bacon and ham, 84 lbs., 11 83 . . . . .	35 83
Mossop, H. J.: Straw, 11 tons, 66.15; Marshall, Jno.: Hay, 2,520 lbs., 11.34 . . . . .	77 49
Mazees, F. W.: Auer lights, 29 40; mantles, 3 60 . . . . .	33 00
Mallock, Wm. & Co.: Castings, 950 lbs., 39.36; cable, 240 ft., 13.20; sundries, 19.90 . . . . .	72 46
Muir & Co.: Yarn, 624 lbs., 312.00; Metherall, J. W.: Turkeys, 286 lbs., 25 74 . . . . .	337 74
Marshall, G. & Co.: Tea, 219 lbs., 48 07; McLeod, N.: Geese, 283 lbs., 22.64 . . . . .	70 71
McInnes, A.: Bulbs, seeds, etc . . . . .	34 04
McNaughton, P.: M. D.: Expenses re transfer from Mimico . . . . .	24 80
McClary Mfg. Co.: Castings, 6 56; boiler, 32 82 . . . . .	39 38
McMurphy, D.: Syrup, 43 gals . . . . .	43 00
MacCallum, G. A., M. D.: Balance re table allowance, 271.62; allowance re furniture and furnishings, 54 49; expenses re convention, Montreal, 100.00; trav. expenses, 15 45 . . . . .	441 56
Nelson, W. J.: Share of maintenance of school children of asylum officers . . . . .	100 00
O'Meara, P.: Cab hire re religious services . . . . .	96 00
O'Mara, M.: Bacon and ham, 147 lbs., 23.52; lard, 800 lbs., 100.00 . . . . .	123 52
Perrin, D. S. & Co.: Assorted biscuits, 1,221 lbs., 89.10; mixed candy, 460 lbs., 57.44 . . . . .	146 54
Peoples' Coal Co.: (Bal. 1901 coal contract)—small egg, 942 tons 70 lbs., at 5 30, 4,992.77; stove, 49 tons 30 lbs., at 5 30, 259 78; (1902 con) do 1,500 tons 1,710 lbs., at 5.90, 8,855.04; nut, 33 tons 540 lbs., at 5 65, 187.97; stove, 125 tons, at 5.65, 706 25; soft, 31 tons 1,550 lbs., at 4.25, 135 04 . . . . .	15,136 85
Parnell, E., Jr.: (Bal. 1901 flour contract) 75 bbls., at 3.28, 246.00; (1902 flour contract) 1,650 bbls., at 3.44, 5,676.00 . . . . .	5,922 00
Partridge, Thos. L.: Iron pipe, 1,375 ft., 162.78; fittings, 315 lbs., 57 60; repairs to boiler, 24.00; plumbers' supplies, 175 27; rubber tubing, 125 feet, 21.25 . . . . .	440 90
Parker, R. & Co.: Dyeing table cloth, curtains, etc., 9.00; Postmaster: Rent of box, 6.00 . . . . .	15 00
Queen City Oil Co.: Shafting oil, 47 gals., 13.08; paraffine wax, 1,395 lbs., 110 98; lard oil, 100 gals., 125 59; cylinder oil, 90 gals., 54.83 . . . . .	304 48
Robinson, Little & Co.: Hessian, 1,110 yds., 254.00; thread, 36 doz., 81 00; holland, 95 yds., 10.92; flags, 8.25; yarn, 30 lbs., 11 10; corsets, ½ doz pr., 3 75; quilts, 313, 317.97; towels, 4½ doz., 13.65; spools, 4½ doz., 24 30; combs, 75 doz., 91.24; muslin, 504 yds., 60.84; linen, 207 yds., 79 68; shirting, 1,136 yds., 124 40; print, 1,505 yards, 149.74; towelling, 767 yds, 68 04; crash, 569 yds., 47.06; ticking, 445 yds., 71.28; cotton, 493 yds., 37.69; buttons, 9 29; sheeting, 4,471 yds., 617.39; table linen, 958 yds, 354.18; pique, 45 yds. 8.95; . . . . .	



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, LONDON.—Continued.

## EXPENSES.—Continued.

sundries, 123.21 ;	dowlas, 429 yds, 81.03 ;	huck, 219 yds, 34.01 ;	
curtains, 6 prs., 20 55 ;	angola, 1,086 yds 108.60 ;	duck, 61 yds., 7.69 ;	shawls, 85.34 ;
hoods, 2½ doz., 11.25 ;	canvases, 100 yds., 12.00 ;	linenette, 53 yds., 8.21 ;	
drill, 64 yds., 5.48 ;	flannelette, 432 yds., 32.58		\$2,974 67
Reid, Jas. & Co. : Iron, hardware, etc., 108.45 ;		pad locks, 5 doz. 19.50 ;	
casters, 46 sets, 17.30 ;	springs, 50 lbs, 9.00 ;	yale locks, 10, 7.00 ;	
screws, 37 grs. 21.19 ;	rope, 100 lbs., 16 00 ;	nails, 12 kegs, 37.15 ;	hinges, 2 doz., 6.60 ;
files, 3 doz., 7.60 ;	sash cord, 74 lbs., 23 36 ;	spoons, 42 doz., 73.40 ;	
razors, 5 doz., 7.50 ;	knives, 8 doz., 26 20 ;	wire netting, 22 yds., 6.60 ;	
forks, 1 doz., 5 00 ;	assorted locks, 4 doz., 13 20 ;	tacks 1½ grs, 6.60 ;	
chair webbing, 24 pcs., 13.20 ;	key rings, etc., 17.10 ;	rep. lawn mowers, 49.70 ;	
carpet-sweepers, 2, 6.00 ;	bits, 1 doz., 5.50 ;	carvers, 6 pr., 9.00	512 18
Rolph Smith & Co. : Stamping, 12.00 ;		Roughley, Geo : Roofing kitchen, 24.72 ;	36 72
Reid Bros. & Co. : Mucilage, 1 doz. qts., 9.00 ;	stationery, etc., 237.22 ;	ink, 4½ doz. qts., 16.50 ;	
document fyles, 30.75 ;	blank books, 103.50 ;	watchmen's books, ½ doz, 6.00 ;	
toilet paper, 2 cases, 18.00 ;	hand books, 100, 75.00 ;	playing cards, ¾ gro, 9.00 ;	504 97
Rogers Electric Co. : Electrical fittings, 14.92 ;		Russell, E. H. & Co : Castings, 14.47 ;	29 39
Robson, W. : Poultry, 15.14 ;		Smyth, J. B : Tobacco, 210 lbs, 81.90 ;	97 04
Struthers. R. C. & Co. : Shirting, 4998 yds, 543.05 ;		tweed 454 yds, 45.42 ;	
cotton, 9952 yds, 661.03 ;	duck, 50 yds, 6.25 ;	denim, 353 yds, 54.47 ;	
tickins, 1226 yds, 196.12 ;	print, 1801 yds, 180.12 ;	green baize, 7 yds, 4.05 ;	
crash, 540 yds, 50.40 ;	lawn, 175 yds, 20.14 ;	curtain muslin, 49 yds, 11.03 ;	
braces, 38 doz. pair, 71.40 ;	thread, 17½ gro, 95 25 ;	towelling, 693 yds, 79.50 ;	
batting, 5.25 ;	muslin, 307 yds, 26.36 ;	warp 40 bdles, 32.00 ;	scrim, 200 yds, 17.54 ;
sundries, 45 78 ;	canvases, 150 yds, 19.50 ;	moleskin, 257 yds, 29.59 ;	
flannelette, 1088 yds, 112 88 ;	handkerchiefs, 23 doz, 14.05 ;	hose, 8 doz, 17.60 ;	
carpet samples, 9.15 ;	ties, 2 doz, 5 25 ;	gloves, 5 doz, 14.00 ;	shawls, 2½ doz, 26.70 ;
dress goods, 56 yds, 22 60 ;	shaker, 45 yds, 4.25 ;	cambric, 471 yds, 47.08 ;	
brooches, 4, 7.00			2,474 81
Screation, A. & Co. : Furnishings, 21 58 ;	carpets, 72 yds, 85.70 ;	rugs, 2, 10 00 ;	
linoleum, 9½ yds, 9 50			126 78
Sanborn, G. W. & Co. : Tea 1713 lbs, 376.86 ;	Sweeney, D. : Fire extin'er brackets, 24 00 ;		400 86
Stevely, Wm. & Son : Iron, 755 lbs, 76 43 ;	charcoal, 111 bu, 24.70 ;	solder, 12 lbs, 3.00 ;	
tin plates, 9 50 ;	tin, 226 lbs, 19.21 ;	iron, tinware, etc etc, 98.52 ;	
milk can handles, 36 pr, 5.40 ;	metal ceiling, 17.50 ;	globes 12 doz, 36 75 ;	
galv. iron, 232 lbs, 13 92 ;	pitchers, 1 doz, 9.00 ;	bake dishes, ½ doz, 12 00 ;	
chambers, 12 doz, 90.00 ;	kettles, 6, 12.00		427 93
Strathroy Canning Co. : Vegetables, 35 doz. cans, 31.60 ;		fruit, 22 doz. cans, 50.00 ;	
poultry, 10 doz cans, 20.00 ;	apples, 3 gals, 8.25 ;	sundries, 96c	110 81
Sifton & Co. : Almanacs, 1 doz, 6.00 ;	diaries, 13, 13.00 ;	postage stamps, 171.50 ;	
subscriptions, magazines, etc, 59.60			250 10
Strong, W. T. & Co. : Drugs and chemicals, 427 18 ;	chloride lime, 50 lbs, 6.00 ;	soap, 3.60 ;	
marking ink, 3 qts, 19.20 ;	hair brushes, 2 doz, 18 00 ;	baking powder, 41 doz, 123.00 ;	598 98
Smith, W. E. : Wheelbarrows, 2, 6 00 ;	Smith, W. J. & Son : Interments, 81.00		87 00
Sundry Newspapers : Subscriptions, 32.00 ;	Adv'tg re supplies, 147.75 ;	re fuel, 204.50 ;	384 25
Spittal, Sabine & Co. : Tweed, 4005 yds, 690.29 ;	Shoebottom, J. I. : Straw, 9980 lbs, 29.94 ;		720 23
Stevenson, Jno. : Chimneys, etc 63.20 ;	Small, E. : Interment, 25.00		88 20
Trebilcock, J. C. : Eggs, 900 doz, 188.04 ;	geese, 779 lbs, 62.32 ;	cheese, 10092 lbs, 1,184.61 ;	
turkey, 22 lbs, 2.75			1,437 72
Talbot, A. & Co. : Library catalogues, 300, 35.00 ;	printing, etc, 17.15		52 15
Tyler, Alfred : Tea 3104 lbs, 739 82 ;	Taylor, Geo. & Son : Iron, hardware, etc, 21.10		760 92
Trebilcock, Thos. : Rent of 235 acres of land, 225.00 ;	Tennent, J.H., V.S. : medicines, 54.00 ;		279 00
Woods, J. C. : Cups and saucers, 51 doz, 39 00 ;	assorted plates, 23½ doz, 22.90 ;		
soup plates, 15 doz, 11.25 ;	pitchers, 4½ doz, 18.00 ;	tumblers, 40 doz, 28.00 ;	
chinaware, 47 61 ;	bowls, 18 doz, 15.00 ;	linen, 13 yds, 7.15 ;	platters 1½ doz, 10.20 ;
Welford, Bros. : Twine, 99 lbs, 17 40 ;	brooms, 34 doz, 79 20 ;	sundries, 94c	97 54
Westman, A. : Iron, hardware, etc, 19 88 ;	hose, 50 feet, 6.25		26 13
Wilkins, W. : Lemons, 46 doz, 9 00 ;	cranberries, 1 bu, 3.20 ;	apples 4 bbls, 12.00 ;	
oranges, 2 boxes, 8 45 ;	sundries, 2.25		34 90
Walsh, P. : Coal oil, 507 gals, 101.84 ;	Wickens, A. M. : Trav. exp's insp'n of boilers, 24.65 ;		126 49
Watson, Wm. : Shoe leather, 355 lbs, 56.00 ;	leather and shoe findings, 29.20		85 20
Westcott, Thos. : Veal, 117 lbs, 9.36 ;	Warwick Bros. & Rutter : Prtg and binding, 7.27 ;		16 63
Wilson, Jas. & Co. : Spirits for medicinal purposes			66 70
Western Woolen Co. : Lining, 29 yds, 23.77 ;	overcating, 2½ yds, 3.03 ;	silesia, 110 yds, 17.11 ;	
canvases, 360 yds, 45.00 ;	buttons, 9.56 ;	sundries, 2 30 ;	tweed, 1800 yds, 900.75 ;
collars, 8 doz, 14.00 ;	neckties, 4 doz, 12 00 ;	serge, 132 yds, 131.75	1,179 27
Wall & Guppy : Tobacco, 708 lbs			262 01
Yeo, A. P. : Cups and saucers, 23 doz, 23.75 ;	plates, 30 doz, 27 50 ;	bowls, 20 doz, 26.00 ;	
undries, 8 70 ;	vegetable dishes, 25.00 ;	bed pans, ½ doz, 10.50 ;	tea set, 6.50 ;
vinegar bottles, 3 doz, 11.25 ;	gas globes, 6 doz, 19 50 ;	chambers, 6 doz, 24.00 ;	
jugs, 1 doz, 6.00 ;	cups, 20 doz, 15.00		203 70
Sundry persons : Accounts unenumerated under 10.00			93 16

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, KINGSTON.

## SALARIES (\$26,101.07).

C. K. Clarke, M.D.	Twelve months' salary as Medical Superintendent	\$ 2,000 00
J. M. Forster, M.D.	Six do Assistant do	549 96
W. C. Barber, M.D.	Twelve do do do	550 04
W. C. Herriman, M.D.	do do Physician	900 00
W. R. Dick	do Bursar	1,200 00
A. McLean	do Steward	600 00
J. McManus	do Storekeeper	750 00
W. Potter	do Engineer	740 00
A. Mackie	do Bursar's Clerk	800 00
J. Dennison	do Carpenter	550 00
Geo. Watson	do Tailor	500 00
T. W. McCammon	do Baker	450 00
W. Carr	do Gardener	450 00
H. Ross	do Farmer	500 00
A. W. Arbuckle	do Musical Instructor	300 00
J. Graham	do Second Engineer	350 00
Stokers (3)	do	1,087 50
J. Davidson	do Chief Attendant	400 00
Male Supervisors (7)	do	2,076 00
Male Attendants (16)	do	4,364 45
T. McGuire	do Butcher	300 00
A. McIver	do Laundryman	290 00
G. Fralick	One do Messenger	18 00
F. Sears	Four and 1/2 do	81 00
J. Kennedy	One and 1/2 do	27 00
D. J. Gibbs	Two do	36 00
Night Watchmen (2)	Twelve do	612 00
W. Mullin	do Caret ker Sewage Works	240 00
J. P. Peirce	do Matron	500 00
T. Gallagher	do Assistant Matron	300 00
M. Thompson	do Trained Nurse	240 00
M. Gibson	do Musical Instructress	192 00
Female Supervisors (6)	do	1,012 75
Female Attendance (13)	do	1,793 64
Cook* (2)	do	289 00
M. Deane	do Seamstress	120 00
G. Burke	do Portress	120 00
Laundresses (2)	do	294 70
Maid (4)	do	503 53
W. G. Milligan	Temporary services at \$3.00 per week	13 60

## EXPENSES (\$50,363.46).

Anderson Bros:	Tea, 100 lbs, 25.00 ;	eggs, 50 doz, 10 00 ;	extracts, 2 doz, 2.00 ;	
	sundries, 4.95 ;	bacon and ham, 198 lbs, 26.99 ;	salt, 3 bags, 3.75 ;	salmon, 20 tins, 2.50 ;
	sausage, 74 lbs, 7.40			82 59
Abernethy, A:	Boots & shoes, 71.70 ;	Alkenbrack, E:	Berries, 630 boxes, 40.59	112 29
Armstrong, A:	Horseshoeing, 8.30 ;	Am Journal of Insanity, vols 57-8-9,	15.00	23 30
Am. Medico Psychological Assn:	Annual dues, 5.00 ;	Booth, A. & Co:	Fish, 355.00	360 00
Boulter, W. & Sons:	Vegetables, 66 doz cans, 55.80 ;	fruit, 61 doz cans, 105.60		161 40
Breck & Halliday:	Electric fittings, lamps, etc, 186.31 ;	Barber, W. C:	Expenses re transfer from Mimico, 15.90	202 21
Beham, J. J:	Inspection of scales, 8.00 ;	Brown, Jno:	Lime, 485 bu, 87.30	95 30
Bell Telephone Co:	Messages, 13.00 ;	repairs, 6.50		19 50
Bursar:	To pay sundries			64 25
Crawford, Jas:	Butter contract, 11,529 lbs at 18c, 2,075.22 ;	syrup, 3,581 lbs, 125.29 ;		
	cheese, 143 lbs, 14 62 ;	biscuits, 3.60 ;	soap, 4 00 ;	sugar, 4,963 lbs, 184.08 ;
	sundries, 2.00 ;	dried apples, 142 lbs, 10.65 ;	prunes, 270 lbs, 17.30 ;	tea, 687 lbs, 171 75 ;
	eggs, 275 doz, 44.30 ;	berries, 13.32 ;	starch, 247 lbs, 14.82 ;	beeswax, 12 lbs, 3.60 ;
	apples, 12 bbls, 12.00			2,696 55
Crumley Bros:	Ticking, 448 yds, 105.30 ;	blankets, 13, 27.50 ;	shirting, 795 yds, 94.69 ;	
	spools, 96 doz, 61.92 ;	satin, 30 yds, 7.50 ;	handkerchiefs, 12 doz, 12.00 ;	
	buttons, 4 gro, 5.50 ;	flannel, 100 yds, 25.00 ;	canvas, 100 yds, 15.00 ;	sundries, 33.20 ;
	crash, 50 yards, 5.00 ;	drill, 60 yds, 9 00 ;	sheeting, 36 yds, 14.40 ;	
	butter cloth, 363 yds, 18.15 ;	yarn, 150 lbs, 48.75		482 91
Couper, D:	Tea, 840 lbs, 210.00 ;	sugar, 4 147 lbs, 153.48 ;	dried apples, 100 lbs, 8.00 ;	
	prunes, 100 lbs, 6.25 ;	extracts, 2 doz, 5.00 ;	bath bricks, 2 doz, 1.00 ;	
	biscuits, 141 lbs, 7.05 ;	cocoanut, 15 lbs, 3.75 ;	cocoa, 12 lbs, 7.20 ;	starch, 129 lbs, 9.03 ;
	gelatine, 1 doz, 1.50 ;	baking power, 12 lb, 6.00 ;	chocolate, 6 lbs, 2.40	420 66
Craig, W. G. & Co:	Sugar, 7324 lbs, 263.09 ;	syrup, 9,896 lbs, 370.24 ;	tobacco, 368 lbs, 159.38 ;	
	currants, 214 lbs, 13.38 ;	raisins, 201 lbs, 18.89 ;	table salt, 12 bags, 4.80 ;	
	laundry starch, 300 lbs, 16.75 ;	asstd peel, 41 lbs, 5.17 ;	sal soda, 375 lbs, 3.75 ;	



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, KINGSTON.—Continued.

## EXPENSES.—Continued.

salt, 12 bbls, 15.00 ;	blueing, 14 lbs, 1.68 ;	clay pipes, 2 boxes, 1.80 ;	
mustard, 100 lbs, 12.50 ;	vinegar, 83 gals, 16.60 ;	prunes, 670 lbs, 34 88 ;	
dried apples, 278 lbs, 18.07 ;	baking powder, 34 lbs, 15.25 ;	pepper, 50 lbs, 8.50 ;	
pails, 2 doz, 3.60 ;	rice, 500 lbs, 16 25 ;	brooms, 28 doz, 70.60 ;	sundries, 10.68 ;
starch, 200 lbs, 11.50 ;	vinegar, 43 gals, 8.60 ;	canned fruit, 24 doz cans, 37.60	\$1,133 56
Corbett, Jno: Cement, 13 bbls, 39.00 ;	kalso brushes, 1 doz, 17.10 ;	horse blanket, 4.50 ;	
razors, shears, etc, 12.00 ;	hardware sundries, 24.68 ;	shovels, $\frac{1}{2}$ doz, 4.25 ;	
wire nails, 2 kegs, 7.00 ;	glass, 16.25 ;	whiting, 340 lbs, 5.10	129 88
Chown, A. & Co: Iron, 321 lbs, 8.43 ;	iron, hardware, etc, 5.59 ;	rugs, 3, 7.75 ;	
glass, 4.75 ;	boiled oil, 10 gals, 9.00		35 52
Corrigan, C. J. Hats, 6 doz, 54.00 ;	Chambers, H & G: Apples, $9\frac{1}{2}$ bbls, 7.42 ;		61 42
Campbell, Bros: Mitts, 6 doz, 36.00 ;	caps, 4 doz, 36.00 ;	straw hats, 8 doz, 12.80	84 80
Chown, A. P: Drugs and chemicals, 7.55 ;	Can Packing Co: Brawn, 240 lbs, 19.20		26 75
C. P. Industries: Flannel, 1,003 yds, 251.75 ;	braces, 288 prs, 57.60		309 35
Crawford, R: Coal contract, soft segs, 1,913 tons 320 lbs, at 3.60, 6,887.37 ;	nut, 1 ton, 4.51 ;		
hard segs, 297 tons 200 lbs, at 2 80, 831.88 ;	stove, 4 tons, at 5.85, 23.40 ;	egg, 13 tons, 1900 lbs, at 5.85, 81.51 ;	nut, 26 tons at 5.85, 152.10 ;
cannel coal, 9 tons, 69.00 ;	hardwood, 2 cords, 12.00 ;	kindling, $1\frac{1}{2}$ cords, 6 00	8,067 77
Connell, J. C., M. D: Professional services, 10.00 ;	Can Gen Electric Co: fittings, 21.37 ;		31 37
Carson Bros: Cracked feed, $\frac{1}{2}$ ton, 11.50 ;	Carveth, J. A. & Co: Medical books, 6.00		17 50
Chandler & Massey. Appliances, 34.85 ;	Carbon Studio: Photo, 5.70		40 55
Canada Hay Co: Hay, 3065 lbs, 15.32 ;	Can Practitioner & Review: Sub, 8.00		23 32
Can. Freeman: Stationery, 63.70 ;	Catarqui Cemetery Co: Interments, 48.00		111 70
Corbett, S. S: Interments, 26.00 ;	Croft, Geo: Hay, 16 tons, 50.00		76 00
Cliff, Joshua: Hay, 11 tons 1140 lbs, 98.32 ;	oats, 102 bu, 51.00		149 32
Clarke, C. K., M. D: Balance table allowance, 441.96 ;	allowance re furniture and furnishings, 96.93		538 89
Campbell, Jas: Postage stamps, cards, etc, 109.00 ;	Clarke, H: Eggs, 37 doz, 7.35		116 35
Collector of Customs: Duty charges, 5.25 ;	C. P. R. Tel Co: Telegrams, 2.64		7 89
Clarke, L. H. & Co: Coomings, 4,800 lbs, 23.75 ;	Can Express Co: Charges, 12.30		36 05
Dom Fish Co: Fish, 669.07 ;	Dom Tobacco Co: Tobacco, 229 lbs, 95.34		764 41
Dom Express Co: Charges, 6.65 ;	Desbarats & Co: Temperature charts, 1,500, 8.80		15 45
Doyle, Jas: Mutton and lamb, 12,220 lbs			954 45
Davidson, J: Admissions of patients to circus, 26.50 ;	exps recovering eloper, 7.30		33 80
Elliott Bros: Closets, 3, 37.50 ;	belting, 83 feet, 20.45 ;	packing, 5 lbs, 3.00 ;	
valves, 6, 3.60 ;	castings, 9.41 ;	gasoline stoves, 3, 18.50 ;	white lead, 1300 lbs, 81.50 ;
iron, tinware, etc, 86.00 ;	iron, 31.87 ;	garden tools, 7.05 ;	galv. pails, 1 doz, 4.20 ;
hose, 200 ft, 30.00 ;	lawn mower, 6.50		339 58
Elliott, T. C. & Co: Apples, .90 ;	plums, 19 baskets, 12.10		13 00
Fleischmann & Co: Yeast, 252 lbs, 75 60 ;	Ford, W: Hay, 8440 lbs, 35.09		110 69
Fisher Bros: Coomings, 2 tons 1389 lbs, 22.25 ;	skimings, 1 ton 711 lbs, 27.11		49 36
Ferrol Co: Medicines, 9.90 ;	Farm Exch Acct: Pork, 2 210 lbs, 132.60		142 50
Frontenac Milling Co: Flour, 108 bbls, 378.02 ;	bran, 800 lbs, 7.25 ;	graham flour, 8.50	393 77
Ford, Geo: In lieu of meals			72 00
Gilbert, J: Creamery butter contract, 6949 lbs @ 21 $\frac{1}{2}$ , 1485.43 ;	coffee, 805 lbs, 201.25 ;		
beeswax, 99 lbs, 33.65 ;	coal oil, 180 gals, 37.09 ;	tea, 390 lbs, 97.50 ;	eggs, 850 d-z, 120 30 ;
vinegar, 86 gals, 17.20 ;	biscuits, 6.00 ;	chicory, 396 lbs, 49.50 ;	tobacco, 19 $\frac{1}{2}$ lbs, 14.62 ;
split peas, 12 bags, 30.00 ;	rice, 2000 lbs, 70.00 ;	sugar, 2875 lbs, 105.53 ;	
lard, 50 lbs, 6.25 ;	sundries, 24.80		2,299 12
Grant Hamilton Oil Co: Engine oil, 46 $\frac{1}{2}$ gals, 13.95 ;	paint, varnish, oils, etc, 64.05 ;	sund, 5.50	83 50
G. T. Railway Co: Freight charges, 57.21 ;	G. N. W. Tel Co: Telegrams, 22.47		79 68
Garlock Packing Co: Packing, 34 lbs, 40.41 ;	valve discs, 4 doz, 4.95 ;	sheet rubber, 22 lbs, 6.71 ;	leather belting, 200 feet, 41.00 ;
sundries, 14.64			107 71
Graham, F: Hay, 8 tons, 65 53 ;	George, C: Oats, 236 bu, 91.24		156 77
Greenwood, F: Hay, 15 tons, 1900 lbs, 127.60 ;	straw, 4 tons, 1120 lbs, 27.36		154 96
Hunt Bros: Bal 1901 flour contract, 155 bbls @ 3.37, 522.35 ;	1902 contract, 780 bbls @ 3.48, 2,714.40		3,236 75
Hiscock, J: Tea, 800 lbs, 200.00 ;	sugar, 4104 lbs, 164.42 ;	berries, 444 boxes, 21.00 ;	fruit, 38.80
Hunter, R: Purchase of meat, 5,330.01 ;	Hartz, The J. F. Co: Surgical instruments, 39.90		5,369 91
Hall, David: Water jugs, 24 doz, 19.80 ;	solder, 28 lbs, 7.00 ;	castings, 36.43	63 23
Harrison, T. F. & Co: Perforated seats, 10 doz, 21.60 ;	moss, 50 lbs, 7.50 ;	sundries, 1.40 ;	
upholstering, 85.06 ;	mirror, 3 00 ;	fibre, 280 lbs, 22.40	140 96
Hozan, W: Horseshoeing, 21.18 ;	Harkness, W: Beef, 9826 lbs, 767.36		788 54
Hentig, S. A: Postage stamps, 106 00 ;	Industries Acct: Scrub brushes, 49 doz, 107.00		213 00
Jenkins, E. P: Bath robes, 3, 10 50 ;	Kirkpatrick, M: Picture moulding, 17.54		28 04
K. P. & C. Electric Ry. Co: Car tickets, 82.00 ;	Kennedy, Jas: Wages tempy messenger, 11.60		93 60
Livingstone, C. & Bros: Tweed, 220 yds, 110.13 ;	canvas, 75 yds, 11.25 ;	underwear, 2 doz, 12.00 ;	jackets, 2, 2.50 ;
neckties, 18 doz, 27.00 ;	serge, 47 yds, 122.20 ;		
suits, 130, 617.50 ;	trousers, 35 prs, 52.50		955 08
Laidlaw, Jno. & Son: Rugs, 4, 10.00 ;	sateen, 106 yds, 13 20 ;	lawn, 357 yds, 40.65 ;	
muslin, 24 yds, 3.60 ;	ribbon, 200 yds, 20.00 ;	yarn, 150 lbs, 52.50 ;	pillow cotton, 340 yds, 40.74 ;
wincy, 260 yds, 32.53 ;	table linen, 229 yds, 108.60 ;	sundries, 20.59 ;	towels, 12 doz, 12.72 ;
print, 389 yds, 33.71 ;	pique, 48 yds, 7.20 ;	scrim, 171 yds, 14.31	410



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, KINGSTON.—Continued.

## EXPENSES.—Continued.

Leitch & Turnbull Co: Valve spindles, 3, 10.50 ; valves, 3 00.....	\$13 50
Lowe, S: Eggs, 242 doz, 36.65 ; Lawless, P. F: brooms, 17 d z, 42.50 .....	79 15
Leonard, E. & Sons: Rep boiler, 13.60 ; Laturney, Jas: Rep. vehicles, 66.70 .....	80 30
Meyer Bros: Soda, 840 lbs, 16.80 ; Massie, W., jr: Pine, 1523 ft, 34.00 .....	50 80
Mitchell, W. A: Turpentine, 30 gals, 21.50 ; beeswax, 20 lbs, 7.00 ; brushes, 8 95 ;	
hardware sundries, 21.03 ; glass, 5.00 ; paris green, 25 lbs, 6.25 .....	69 73
Mullin, E. W: Tea, 102 lbs, 25 50 ; sugar, 898 lbs, 37.28 ; pepper, 30 lbs, 5.10 ;	
mustard, 20 lbs, 3.00 ; sundries, 21.70 .....	92 58
Mahood, P. S: Combs, 2½ gro, 30.50 ; sundries, 3.92 .....	34 42
Mitchell, E. C: Drugs and chemicals, 21.97 ; pipes, 10 doz, 15.00 .....	36 97
Mahood, G. W: Drugs and chemicals, 57.52 ; Medley, W. H: Drugs and chem, 17.10 .....	74 62
Manning, J. W: Maple syrup, 46 gals, 46 00 ; Marsh Mfg Co: Laundry soap, 427 lbs, 19 22 .....	65 22
Metcalf, Jas. M: Peaches, 20 bask, 18.00 ; McCambridge, F. A: Buttons, thread, etc, 7.80 .....	25 80
McRae, W. R. & Co: Prunes, 400 lbs, 24.00 ; rice, 2000 lbs, 70.00 ; tea, 100 lbs, 25.00 ;	
coffee, 800 lbs, 200.00 ; corn starch, 40 lbs, 3.40 ; vanilla, 1 doz, 2.75 ;	
sprits for medicinal purposes, 14 gals, 42.80 ; chicory, 200 lbs, 30.00 ; salt, 4 bbls, 5.40 ;	
molasses, 1 bbl, 18 25 ; tobacco, 240 lbs, 93.60 ; eggs, 115 doz, 16.10 ;	
syrup, 637 lbs, 19.11 ; sugar, 658 lbs, 21.72 ; sundries, 8.20 .....	580 33
McFaul, R: Blankets, 35 pr, 70.00 ; linen, 544 yds, 163.20 ; table covers, 1 doz, 11.50 ;	
muslin, 150 yds, 17.50 ; sash net, 36 yds, 9 00 ; crash, 240 yds, 23.16 ;	
pillow cotton, 330 yds, 43.87 ; carpet, 42 yds, 52.19 ; sundries, 20.31 .....	410 73
McKay, John: Shoe leather, 405 lbs, 124.67 ; thread, nails, rivets, etc, 10.56 ;	135 23
McKelvey & Birch: Castings, 13 lbs, 5.20 ; iron, tinware, etc, 55.43 ;	
dessert knives, 4 doz, 12 00 ; fire clay, 450 lbs, 4.50 .....	77 13
McFarland, M. S: Hay, 34 tons, 620 lbs, 281.74 ; straw, ¾ tons, 19.65 ;	
seed oats, 64 bu, 35.52 ; oats, 317 bu, 142.94 .....	479 85
McGuire, T: Geese, 95 lbs, 8.55 ; eggs, 71 doz, 10.65 ; exp. re purchase of sheep, 19.00 .....	38 20
McParland, Jas: Spirits for medicinal purposes, 42.90 ; McLeod, J. B: Drugs and Chem, 595.62 .....	638 52
McLean, T. W: Services taking stock, 52.00 ; trav expenses, 6 40 .....	58 40
Nisbet, F: Stationery, etc., 49.96 ; toilet paper, 1 case, 8.00 .....	57 96
Northey Co: Repairs to pump, 7 00 ; Nicholson, Thos: Corned beef, 14,040 lbs, 842.40 .....	849 40
Nordheimer Piano Co: Sheet music, 10.10 ; O'Brien, Alex: Serge, 15 yds 28.50 .....	38 60
Oldreife & Horn: Repr, elevator, 22.40 ; rope, twine, etc, 14.04 .....	36 44
Orser, H. C: Veal, 1,494 lbs, 74.70 ; Pense, E. J. B: Printing, advtg, etc, 45 50 .....	120 20
Pugsley, Dingman & Co: Laundry soap, 2,031 lbs, 91.40 ; toilet soap, 35 boxes, 64.00 .....	155 40
Pollie, J: Boilers, ½ doz, 18.00 ; galv. pipe, 140 lbs, 11.20 ; dippers, 4, 5 00 ;	
saucapans, 6, 6 00 ; labor, 148.50 ; iron, tinware, etc, 31.98 ; coffee cans, ½ doz, 12.60 ;	
dust pans, 1 doz, 4.20 ; milk pails, 4, 3.60 ; charcoal, 16 bush, 3.20 .....	244 28
Pelow, Thos. H: Tea, 360 lbs, 90.00 ; blacking, 12 doz, 9.36 ; salt, 4 bbls, 5.00 ;	
wash soda, 375 lbs, 5.63 ; brooms, 6 doz, 15.00 ; corn starch, 80 lbs, 6.40 ;	
rice, 500 lbs, 17.50 .....	148 89
Prevost, Z: Tweed, 508 yds, 253.87 ; Peters, Wm. P: Graham flour, 2 bbls, 8.00 .....	261 87
Queen City Oil Coy: Cylinder oil, 179 gals, 96.50 ; boiled oil, 88 gals, 69.58 ;	
electric oil, 42 gals, 17.59 ; turpentine, 242 gals, 157.78 ; tanks, 2, 11.00 ;	
sundry oils, 56.67 ; gasoline, 50 gals, 11.90 ; lace leather, 9 lbs, 7.40 ;	
linseed oil, 69 gals, 55.37 .....	483 79
Redden, Jas. & Co: Balance 1901 creamery butter contract, 550 lbs, at 21½, 118.25 ; balance	
1901 dairy butter contract, 500 lbs, at 18½, 92.50 ; balce 1901 potato con 37½ bus, at 32, 12 00 ;	
balance 1901 rolled oats contract, 2 bbls, at 3.45, 6.90 ; 1902 rolled oats contract, 76 bbls,	
at 5 85, 444.60 ; potato contract, 2,660 bushels, at 65, 1,729.08 ; sugar, 1,892 lbs, 68 17 ;	
coffee, 1,299 lbs, 324.75 ; eggs, 769 doz, 138.24 ; cheese, 577 lbs, 60.86 ; tobacco, 230 lbs, 85.10 ;	
turkey, 421 lbs, 38.30 ; chickens, 363 lbs, 20.43 ; geese, 69 lbs, 4.83 ; figs, 809 lbs, 42.24 ;	
biscuits, 70.39 ; sundries 59.28 ; dried apples, 470 lbs, 32.90 ; evap apples, 200 lbs, 20.00 ;	
split peas, 6 bbls, 29.80 ; barley, 14 bbls, 67.70 ; matches, 4 cases, 18.00 ; bacon and ham,	
31 lbs, 4.47 ; cocoa, 11 lbs, 5.50 ; chocolate, 12 lbs, 4.80 ; starch, 200 lbs, 16.00 ;	
fish, 13 doz cans, 21.85 ; extracts, 2½ doz, 6.25 ; beeswax, 59 lbs, 18.70 ; tea, 90 lbs, 22.50 ;	
prunes, 100 lbs, 5.50 ; apples, 21 bbls, 28 60 .....	3,618 49
Rees, E. R: Veal, 5,885 lbs, 350.10 ; beef, 16,700 lbs, 1,002.00 .....	1,352 10
Reer, A. J: Grapes, 76 baskets, 19.15 ; peaches, 7 baskets, 7 60 ; pears, 2 bbls, 9.00 ;	
oranges, 2 cases, 10 00 ; candy, 156 lbs, 20.00 ; nuts, 130 lbs, 20 00 ;	
raisins, 1 box, 5 00 ; fancy boxes, 650, 7.80 ; sundries, 14.15 ; berries, 23.37 ;	
plums, 21 baskets, 12.90 .....	148 97
Robertson Bros: Chambers, 30 doz, 135 00 ; cups and saucers, 18 doz, 18.00 ;	
bowls, 18 doz, 24 60 ; gem jars, 7 doz, 25.90 ; chinaware etc, 51 13 ; basins, 2 doz, 12 00 ;	
ewers, 2 doz, 12.00 ; veg, dishes, 2 doz, 14.00 ; dinner plates, 6 d z, 6.00 ;	
tea plates, 12 doz, 10 50 ; tumblers, 12 doz, 10.50 ; lanterns, ½ doz, 4.20 ; platters, 2 doz, 11 65 .....	335 48
Rathbun Co: Pine, 6,594 ft, 132.92 ; cedar, 2,083 ft, 56 37 ; hemlock, 5,230 ft, 71 03 ;	
maple, 2,470 ft, 62.99 ; dressed lumber, 3,133 ft, 94.79 ; basswood, 2 434 fr, 85.19 ;	
picture m'ldg, 1000 ft, 20 00 ; birch, 2,053 ft, 102.65 ; shingles, 23.63 ; sundries, 34.40 .....	683 97
Reid Jas: Furniture & upholstery .....	30 64
Richards, D: Toilet soap, 75 boxes, 150.00 ; laundry soap, 11,400 lbs, 456 00 .....	606 00
Routley, Jno: Athletic goods, 12.75 ; Roberts, Chas: Medical books, 9.00 .....	21 75

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, KINGSTON.—Continued.

## EXPENSES.—Continued.

Reyner, Jno: Tuning & repg. pianos, 25.00 ;	Ross, Mrs: Eggs, 72 doz, 12.38 .....	\$37 38
Steady & Steacy: Blankets, 21 pr, 45.40 ; muslin, 1,104 yds, 138.67 ; silkoline, 103 yds, 14.42 ;		
denim, 54 yds, 8.68 ; sheeting, 2,295 yds, 681.24 ;	wrappers, 14, 11.50 ;	
towelling, 292 yds, 26.37 ; duck, 261 yds, 42.95 ;	shirting, 497 yds, 62.09 ;	
pillow cotton, 576 yds, 73.88 ; print, 698 yds, 69.78 ;	towels, 8 doz, 12.00 ;	
cottonade, 77 yds, 11.52 ; table linen, 183 yds, 82.46 ;	silesia, 53 yds, 10.60 ;	
flannel, 18 yds, 5.40 ; hessian, 54 yds, 8.64 ; socks, 25 doz pr, 15 00 ; quilts, 25, 32.80 ;		1,534 99
cotton, 1,315 yds, 83.42 ; gingham, 561 yds, 64.60 ; canvas, 75 yds, 11.25 ; sundries, 22 32 .....		
Strathroy Canning Co: Vegetables 20 doz cans, 17.57 ;	fruit, 12 d z cans, 18.00 ;	
chicken soup, 4 doz cans, 5.00 ; poultry, 2 doz cans, 5.00 .....		45 57
Strachan, A: Iron, hardware, etc, 74 13 ;	nails, 5 kegs, 19 00 ;	
locks, 6, 7.50 ; moss, 50 lbs, 7.50 ;	files, 5 doz, 8.50 ;	
white lead, 400 lbs, 28 00 ; glue, 25 lbs, 7.50 ;	belting, 20 ft, 7.50 ;	
shingle stain, 5 gals, 7.00 ; sofa springs, 1 gro, 6.00 .....		201 21
Starr & Sutcliffe Cotton, 3,253 yds, 200 78 ; cheese cloth, 140 yds, 6.30 ; blankets, 1 pr, 2.25 ;		
sundries, 23.84 ; butter cloth, 286 yds, 12.87 ; bed spreads, 50, 62.50 ; needles, 3.44 .....		311 99
Sundry Newspapers: Advertising re supplies, 107.75 ;	re fuel, 189.50 .....	297 25
Selby & Youlden: Boiler repairs, 29.46 ;	labor, 50.86 .....	80 32
Short, Jas: Taking patients to Fair, 10.00 ;	Slavin, Jas: Clothing, 66 00 .....	76 00
Staley, Fred: Hay, 6,380 lbs, 23 92 ;	Steele Briggs Seed Co: Seeds, etc, 41.97 .....	65 89
St. Mary's, R.C Cemetery: Interments, 20.00 ;	Thompson, Geo: Seeds, etc, 129.93 .....	149 93
Toye, R. H: Lemons, 61 doz, 13.15 ;	sweet potatoes, 1 bbl, 3.50 ;	
pumps, 20 baskets, 8.50 ;	pineapples, 6 doz, 9.90 ;	
Troy Laundry Machy, Co: Laundry supplies, 21.35 ;	Tweddell, Jno: Tweed, 419 yds, 209 50 .....	230 85
Uglow, R. & Co: Stationery, 96.22 ;	blank books, 17.10 ;	
Wickens, A.M: Trav, exps, re inspt'n boilers, 17.30 ;	Wormwith Piano Co: Sheet music, 30.90 .....	48 20
Walsh, M: Mutton, 3,780 lbs, 283.50 ;	beef, 12,585 lbs, 1,084.15 .....	1,367 65
Wingate Chemical Co: Medical appliances, 8.26 ;	Waddington, H: Veal, 120 lbs, 7.50 .....	15 76
Wards Natural Science Establishment: Surgical appliances .....		20 50
Wade, Henry: Drugs and chemicals, 61 05 ;	Warwick Bros. & Rutter: Stationery, 52.72 .....	113 77
Sundry persons: Accounts unenumerated under 10.00 .....		101 50

## ASYLUM FOR INSANE, HAMILTON.

## SALARIES (\$34,962 27).

Jas. Russell, M.D. ....	Twelve months' salary as Medical Superintendent .....	\$2,000 00
T. W. Reynolds, M.D. ....	Five and $\frac{1}{2}$ do Assistant do .....	504 13
F. Beemer, M.D. ....	Six and $\frac{1}{2}$ do do do .....	595 87
Jno. Webster, M.D. ....	Twelve do First Assistant Physician .....	1,000 00
W. P. St. Charles, M.D. ....	Seven do Second do .....	466 82
W. T. Wilson, M.D. ....	Five do do do .....	375 00
Luther E. Swazie .....	Twelve do Porter and Gate Keeper .....	299 97
Bidwell Way .....	do Bursar .....	1,400 00
A. Murray, Jr .....	do Bursar's Clerk .....	800 00
Daniel McCarthy .....	do Storekeeper .....	1,050 00
L. C. McIntyre .....	do Assistant Storekeeper .....	600 00
Jas. Martin .....	do Baker .....	450 00
Wm. Harper .....	do Butcher .....	360 00
Jno. LaMarsh .....	Eleven & $\frac{1}{2}$ do Messenger and Stableman .....	230 00
Jas E. Tice .....	One do Stableman .....	20 00
Jas. E. Betler .....	Eleven do do .....	220 00
Jno. Mander .....	Nine do Engineer .....	534 70
Wm. Omand .....	Six do First Assistant Engineer .....	183 43
Jos. Ironside .....	Twelve do Second do .....	367 92
Thos. Lawlor .....	One do do do .....	20 83
Stokers (5) .....	Twelve do .....	1,707 18
Nathaniel Reed .....	do Carpenter .....	550 00
Wm. Addison .....	do Assistant Carpenter .....	500 00
Wm. Gatenby .....	do Tailor .....	550 00
A. A. Adams .....	Eleven do Shoemaker .....	275 00
Wm. Scott .....	Twelve do Laundryman .....	390 00
Thos. McQueen .....	do Farmer .....	600 00
Nicholas Elliott .....	do Plowman .....	276 00
Farm hands (2) .....	do .....	414 00
Andrew Goodall .....	do Gardener .....	500 00
W. S. Scott .....	do Assistant Gardener .....	360 00
Jno. Moffatt .....	Four and $\frac{1}{2}$ do Nightwatchman .....	136 85
Jessie S. Watson .....	Twelve do Matron .....	500 00
Lillie Jones .....	do Assistant Matron .....	300 00
M. McKentry .....	do Second Assistant Matron .....	240 00



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, HAMILTON.—Continued

## SALARIES.—Continued.

Maud Gill	Five months' salary as Trained Nurse	\$100 00
Cooks (8)	Twelve do	1,111 82
Housemaids (4)	do	275 74
Laundresses (4)	do	530 57
Seamstresses (2)	do	254 06
A. M. Ferrier	Eight do	Chief Female Attendant. 164 66
A. E. Porter	Four do	do 73 33
Annie Kelly	Twelve do	Stenographer 312 00
Female Supervisors (10)	do	1,752 50
Female Attendants (27)	do	3,493 51
Jas. Slater	do	Chief Attendant (M.B.) 450 00
Jas. Thompson	do	do (O.H.) 340 00
Male Supervisors (9)	do	2,582 00
Male Attendants (25)	do	5,344 58

## EXPENSES (\$89,907.23).

Aitchison, D. & Co.: Lumber, 18,955 ft., 402.04; sundries, 6.16	408 20
Am. Medico Psychological Ass'n: Annual dues, 5.00; Armstrong Cartage Co.: Cartage, 7.75	12 75
Allen, S.: Vinegar, 165 gals., 33.06; barrels, 4, 8.00	41 06
Ballentine, Adam & Bros.: Eggs, 2,977 doz., 425 02; poultry, 5.47; biscuits, 2.54; sundries, 45.92; fruit and vegetables, 27 88; veal, 184 lbs., 18.61	525 44
Balfour & Co.: Evap. apples, 3,169 lbs., 226 80; tea, 2,510 lbs., 627.50; fine salt, 18 bbls., 22.90; coarse salt, 30 sacks, 27.20; prunes, 3,000 lbs., 225.00; sal soda, 750 lbs., 9 38; cod fish, 490 lbs., 50.20; sugar, 29,461 lbs., 1,110 57; tapioca, 230 lbs., 11.50; soap, 1 bbl., 3.85; canned fruit, 42 doz. cans, 79.80; tomatoes, 8 doz. cans, 8.80; rice, 2,100 lbs., 75.00; laundry starch, 241 lbs., 14 46; tobacco, 300 lbs., 117.00; bluing, 24 lbs., 4 32; corn starch, 40 lbs., 3 00; currants, 585 lbs., 39.49; pickles, 16 50; raisins, 280 lbs., 24 50; syrup, 104 gals., 46 80; sundries, 14 40	2,758 97
Brennen, The M. & Sons Mfg. Co.: Pine, 4,430 feet, 86.43; posts, 150, 25.50; sundries, 1.50	113 43
Brown, E. & Co.: Cracked wheat, 1 ton, 40 00; lobsters, 8 doz. cans, 30.00; split peas, 8 bbls., 48 00; peas 6 doz. cans, 5 40	123 40
Battram & Co.: Fish, 20,523 lbs., 1,460 52; oysters, 2.10; herring, 15.05; sundries, 3.50	1,481 17
Beemer, F., M.D.: Expenses re transfer from London	4 10
Browne, E. & Son: Freight charges	6 65
Beardmore & Co.: Shoe leather, 2,456 lbs., 574 89; hard ash, 4 lbs., 32.00; belt roundings, 151 lbs., 25.67; awls, thread, tacks, etc., 95.82; top lifts, 20 doz., 17.00; insoles, 20 doz., 30.00; carpet, 64 yd., 28.80; tweed, 33 yds., 11.73; duck, 52 yds., 8 32; russets, 6 doz., 42.30	866 53
Bell Telephone Co.: messages	8 00
Bursar: To pay sundries, 56.19; Canada Biscuit Co.: Ass'd jam, 3,878 lbs., 252.07	308 26
Connal, Peter & Son: Tobacco, 258 lbs., 104.34; rice, 1,250 lbs., 43 75; coffee, 300 lbs., 75.00	223 09
Carpenter, F. A. & Co.: Hose, 575 ft., 82.55; mirror, 4.45; knives and carvers, 10 00; japan, 5 gals., 5.00; nails, 3 kegs, 8.65; sash cord, 24 lbs., 7.20; glue, 10 lbs., 3.00; iron, hardware, etc., 32.76; picture hooks, 12 doz., 7.50	161 11
Clark, Adam: Castings, 40 48; pipe cut and threaded 23 68	64 16
Carbon Studio: Photo, 5.50; Chilman, R. E.: Candies, 174 lbs., 33.96	39 46
C. P. Industries: Flannel, 2,400 yds., 760.67; bed springs, 25, 51 60; beds, 12, 90.00; sundries, 4.90; binder twine, 300 lbs., 33.75; blankets, 760 pr., 166.00	1,106 92
Clarke, Jno. A.: Drugs and chemicals, 18 40; dyes, 40 45; paraffine wax, 322 lb., 41 50; extracts, 26 lbs., 19 15; sundries, 4.50	124 00
Cloke, J. G.: Subscriptions, 80.55; postage stamps, 37.00; stationery, 16 00	133 55
Cook & Reid: Printing and adv'g, 13.25; Colcland-Chaterson Co: Binder, leaves, etc, 20.78	34 03
Cook, Adam & Co: Blank books, 9 00; printing, 4.00	13 00
Can. Express Co's: Charges, 5.30; C.P. Railway Co: Freight charges, 14 57	19 87
Dixon Bros Cranberries, 2 bbls, 21.00; oranges, 140 doz, 28.00; figs, 11 boxes, 11.00; mixed nuts, 174 lbs, 19.88; berries, 99.82; sundries, 5 86; lemons, 4.00; cherries, 25 baskets, 25 10	214 66
Dickson, A. G.: Crash, 642 yds, 64.25; towels, 4 doz, 8.00; towelling, 219 yds, 21 90; cotton, 856 yds, 67.53; sheeting, 626 yds, 140.85	302 53
Dominion Metallic Packing Co: Sheet rubber, 70 lbs, 30.77; asbestos, 10 lbs, 5 00	35 77
Dodsworth, A. H.: Interments, 25.00; Donohue & Bradley T bacco stems, 8.00	33 00
Duncan, Robt, & Co: Postage stamps, 75 50; stationery, 75 42; wall paper, 13.13; bibles, hymn books, etc, 17.10; playing cards, 2 doz pkgs, 4 69; diaries, 4, 4 00	189 84
Dom. Express Co: Charges, 6.00; Dundas True Banner Pri ting, etc, 38.75	44 75
Electric Supply Co: Elec. fittings, etc, 63 61; Evans, Robt, Seed Co: Seeds, bulbs, etc, 151.18	214 79
Elliot, N.: Evergreens, etc, 4 04; in lieu of meals, 66.64	70 68
Edmison, H. H.: Drugs and chemicals	28 85
Fairgrieve, J. B. & Co: Coal contract Cannel, 36 tons 720 lbs, at 6.50, 236.34; soft slack, 66 tons 1,240 lbs, at 3.00, 199.86; hard slack, 43 tons 1,650 lbs, at 2 25, 98.60; egg, 29 tons 1,600 lbs, at 5.00, 149.00; smithing, 1 ton, 5 75	689 55



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, HAMILTON.—Continued.

## EXPENSES.—Continued.

Fraser, David: Rolled oats, 5 sacks, 9.00; cracked wheat, 5 sacks, 7.75; sundries, 2.60; potatoes, 1,749 bush, 952.07; corn meal, 6 bbls, 23.90	\$1,005 22
Farm Exchange Acct: Tallow, 2,400 lbs, 140.80; Frid, Geo. & Co: Brick, 1,000, 7.00	147 80
Finch Bros: Yarn, 1,033 lbs, 450.12; shirting, 1,788 yds, 276.91; galatea, 253 yds, 38.53; frilling, 10 doz, 10.25; sundries, 75c; cheese cloth, 402 yds, 37.46	814 02
Ferrol Co: Ferrol, 6 doz, 19.90; Foster, S. P. & Co: Flower pots, fern pans, etc, 74.13	93 93
Gerrie, J. W.: Baking powder, 325 lbs, 81.25; Gerrie, Alex: Apples, 59 bbls, 231.75	316 00
Gordon, Jno. S: Turkeys, 2,082 lbs, 208.20; geese, 621 lbs, 52.78; ducks, 8 pr, 7.20; chickens, 8 pr, 6.00	274 18
Gordon Bros: Lard, 240 lbs, 30.00; hams, 345 lbs, 47.07	77 07
Gunn, D. Bros. Co: Cheese, 2,444 lbs, 270.17; Gripton, C: Indelible ink, 2 qts, 17.60	287 77
Glassco, G. F. & Co: Hats, 52½ doz, 106.59; caps, 14 doz, 65.25	171 84
Greening, The B. Wire Co: Wire fencing, 13.71; rep'g wire guard, 3.75	17 46
Gurney Foundry Co: Repairs to range, 31.07; grate bars, 21.00	52 07
Grant's Spring Brewery Co: Malt, 4 bush, 8.00; hops, 11 lbs, 4.40	12 40
Guest, E. J.: Lime, 12.75; Green Bros: Interments, 25.00	37 75
Good Roads Machinery Co: Rep'g engine, boiler, etc, 92.97; grate bars, 462 lbs, 18.48	111 45
Grossman's, P. Sons: Rep'g musical instruments, 6.77; sheet music, 11.00	17 77
G. T. Railway Co: Freight charges, 63.94; G. N. W. Tel. Co: Telegrams, 4.97	68 91
Hamilton Coffee & Spice Co: Coffee, 1,200 lbs, 300.00; pepper, 80 lbs, 16.80; cocoanut, 15 lbs, 3.00	319 80
Hamilton Cemetery Board: Interments, 27.50; Hamilton Water Works Co: Water, 3,515.87	3,543 37
Hamilton Gas Light Co: Gas, 358.10; repairs, 16.55	374 65
Hamilton & Barton Incline Ry. Co: Tolls as per agreement	240 00
Hamilton Electric Light & Power Co: Electric light, 3,785.58; repairs, 3.00	3,788 58
Hamilton Vinegar Works: Vinegar, 199 gals, 42.20; Hunter, R: Purchase of meat, 12,169.85	12,212 05
Hamilton, W. H: Prunes, 2,000 lbs, 145.00; vinegar, 84 gals, 25.00; cheese, 865 lbs, 95.15	265 15
Henry & Co: Brooms, 10 doz, 30.00; soap, 210 lbs, 26.25; laundry starch, 200 lbs, 11.00; salmon, 8 doz, cans, 12.00; sardines, 1 case, 22.00; tomatoes, 6 doz, cans, 5.40; molasses, 1 bb, 12.48; sugar, 3,154 lbs, 116.69; cracked wheat, 800 lbs, 22.40; tea, 373 lbs, 93.25; dried apples, 64.58	416 05
Hall, Richard & Son: Counterpanes, 240, 211.20; Howell Litho Co: Lithographing, 20.75	231 95
Hall, Adam: Valves, 46.15; castings, etc, 33.17	79 32
Herald, Jos: Tuning and rep'g pianos, 14.00; Harte & Lyne: Duty charges, 81.70	95 70
Hamilton Steamboat Co: Freight charges, 16.29; Jeffery, David: Honey, 2,683 lbs, 247.00	263 29
Junor, Robt: Glassware, etc, 9.75; dinner set, 30.00; tumblers, 2 doz, 6.00	45 75
Knox, Morgan & Co: Tooth brushes, 3 doz, 6.00; pipes, 6 doz, 11.97; hoods, 3½ doz, 13.50; scarlet cloth, 3 yds, 11.25; tape, 1 qt. g'o, 11.50; cotton thread, 24 gro, 129.60; table covering, 6 pcs, 13.80; cottonade, 1,499 yds, 284.21; cotton, 5,817 yds, 439.91; buttons, 73.80; linen thread, 6 lbs, 13.50; tabling, 941 yds, 817.13; hessian, 391 yds, 87.97; sheeting, 855 yds, 177.89; italian, 27 yds, 17.88; canvas, 50 yds, 7.60; towelling, 1,074 yds, 97.96; ticking, 434 yds, 82.65; oil table cloths, 9.00; tweed, 588 yds, 297.22; serge, 107 yds, 241.87; flannel, 62 yds, 10.85; sundries, 13.74	2,870 30
Kerr, A. R. & Co: Handkerchiefs, 10 doz, 13.70; aprons, ½ doz, 3.75; ribbon, 91 yds, 13.18; elastic, 18 yds, 4.50; hose, 24 pr, 8.40; lace caps, ½ doz, 9.00; net muslin, 30 yds, 7.50; ties, 32 doz, 8.00; shawls, 3, 3.75; collars, 4.08; garter clasps, 18 pr, 4.50; sundries, 30.71; pillow cotton, 124 yds, 22.96; towels, 14 doz, 35.10; cotton, 602 yds, 46.66; sheeting, 60 yds, 18.60; napkins, 1 doz, 4.75	239 14
Kingston Asylum: Scrub brushes, 12 doz, 27.00; Kraft, E: Harness supplies, 22.25	49 25
Kilvington, Thos: Palms, 70, 153.20; boston ivy, 100, 10.00	163 20
Lees, Thos: Spectacles, 6 doz, 21.60; rep'g clocks, etc, 6.50	28 10
London Ammonia Co: Powder ammonia, 987 lbs, 59.22; Lynch, Jas: Drugs and chem'ls, 31.20	90 42
Lalor, The F. R. Canning Co: Peas, corn, etc, 46 doz, cans	40 70
Myles, Thos. Sons: Balance 1901 coal contract—soft, 11 tons 1,520 lbs, at 3.66, 43.07; hard screenings, 24 tons 1,720 lbs, at 2.09, 51.96	95 03
Mason, E. F. & Co: Coffee, 700 lbs, 175.00; Maguire, A. W: Split peas, 9 bags, 20.25	195 25
Matthews, The Geo. Co: Bacon and hams, 1,952 lbs, 256.74; lard, 900 lbs, 110.50; sundries, 3.35	376 59
Malcolm & Souter: Linoleum, 33 yds, 31.75; folding tables, 24, 48.00; parlor suite, 30.00; carpet, 144 yds, 164.41; upholstering, 70.70; enamel bed, 12.00; furniture, 61.00; sundries, 10.14	428 00
Moore, The D. Co: Fire screens, 3, 9.00; kitchen utensils, 38.87; hardware, etc, 23.70	71 57
Murray, Jno: Shirts, 18, 18.00; ties, 7 doz, 21.50; collars, 6 doz, 9.00; handkerchiefs, 9½ doz, 7.13; mufflers, 1 doz, 5.25; braces, ½ doz, pr, 1.50	62 38
Malcolm, Jno. & Son: Butter con't—32,372 lbs, at 21½c, 6,959.98; cheese, 1,332 lbs, 146.52	7,106 50
Morris, Thos. S: Bran, 81½ tons, 460.49; chop corn, 4 tons, 105.50	641 29
Meriden Britannia Co: Peppers, mustard and vinegars, 5 doz	15 90
Magee-Walton Ice & Coal Co: Ice, 913 tons 680 lbs	593 67
Mitchell, F. J. R: Rice, 2,600 lbs, 91.00; Mack, Jno: Drugs and chemicals, 818.77	909 77
Murray, A. jr: Extra work during bursar's illness	100 00

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, HAMILTON.—Continued.

## EXPENSES.—Continued.

Macpherson, Glasco & Co: Prunes, 6,450 lbs, 427.87;	raisins, 8' boxes, 22.52;
syrup, 35 gals, 14.03;	common salt, 35 bbls, 42 00;
sugar, 18 240 lbs, 643.02;	pot barley, 12 bbls, 51 00;
starch, 240 lbs, 14.40;	mustard, 36 lbs, 16.20;
sal soda, 1,500 lb., 15.00;	coarse salt, 20 bags, 16.40;
rice, 2,259 lbs, 84.71; borax, 50 lbs, 3.00;	salmon, 4 doz cans, 5.80;
laundry starch, 100 lbs, 5.75;	blueing, 24 lbs, 4.32;
syrup, 1,864 lbs, 65 24;	molasses, 48 gals, 13.42;
currants, 846 lbs, 54.99;	tapioca, 120 lbs, 5.40
McIlwraith, Thos Special coal contract, mine run, 99 tons 1,270 lbs, at 4.33	
McColl Bros. & Co: Cylinder oil, 85 gals, 55 25;	signal oil, 89 gals, 75.65
McLaughlin, M. & Co: Flour contract, 1,522½ bbls, at 3.55	
Macdonald, H. S. Drugs and chemicals, 36.02;	McCoy, Wm: Blacksmithing, 15 50
McFarlane, Alex: Chopped peas, 12 tons 1,119 lbs, 273.69;	chop corn, 2 tons, 78.86;
split peas, 6 bbls, 27.00	
McQuarrie, Jas J: Eggs, 629 doz, 149.55;	fruit jars, 57.65;
cheese, 289 lbs, 33.31;	poultry, 29.20;
McKelvey & Birch: Rpg. boiler, 18.75;	Nugent, Jno: Drugs and chemicals, 34.70
Osborne, Jas. & Son: Eggs, 1,158 doz, 290.21;	poultry, 39.25;
fruit and vegetables, 62.24;	sundries, 79.85;
Parnell, E., jr: Balance 1901 flour contract, 36 bbls, at 3.42, 123.12;	
rolled oats, contract, 90 bbls, at 5.70, 513.00	
Patterson, J.D & Co: Repg vehicles, 159.80;	Patterson, The Wm. & Son: Pickles, 4 doz, 9.00
Pugsley, Dingman & Co: Laundry soap, 9,671 lbs, 437.41;	Postmaster: Rent of box, 8 00
Peoples' Coal Co: Balance 1901 coal contract, Egg, 2,413 tons at 5.00, 12,065.00;	
smithing, 950 lbs, at 5.50, 2.61;	soft slack, 125 tons 750 lbs, at 2.55, 319.71;
1902 contract, 1,209 tons 1,780 lbs, 7,077.85	
Peterboro' Hardware Co: Stable brooms, 1½ doz, 7.00;	files, 2½ doz, 2.91;
putty, 200 lbs, 5.00;	manure forks, 1 d z 7.50;
sledge handles, 3 doz, 5 25;	cotton waste, 1 bale, 8.70;
iron, hardware, etc, 14.33	
Pringle, W. & Son: Bran, 20 bu, 30.00;	Prowse, Geo. R: Plumbers' supplies, 20.04
Reid, W. G: Tea, 250 lbs, 62.50;	Richards, D: Laundry soap, 960 lbs, 39.30
Rea, Jos: Tea, 175 lbs, 43.75;	Rodger, Jno: Blacksmithing and horseshoeing, 76.90
Russell, Jas: Travelling expenses, 43 35;	balance re table allowance, 97.79;
allowance re furniture and furnishings, 75.93;	attending psychological assn, 100.00
Sullivan, J. C: Pot barley, 1,600 lbs, 48 00;	blueing, 24 lbs, 4.32;
pepper, 150 lbs, 30.00;	pickles, 6 doz, 6 60;
corn starch, 40 lbs, 2.40;	coffee, 800 lbs, 200.00;
Smith, Frank: Eggs, 570 doz, 81.90;	Saunders & Rowan: Scarlet cloth, 2½ yds, 13.00
Soper, R: Awnings and frames, 3, 9.50;	Shaw, Hugh: Horseshoeing, 16.00
Skedden Brush Co: Scrub brushes, 18 doz, 39.60;	toilet brushes, 3 doz, 18.00;
dusters, 1 doz, 8.00;	shoe brushes, 1 doz, 5.50;
Scott, Jas: Felt, 33 yds, 25.13;	sundry furnishings, 12.45
Stanley, Mills & Co: Tinware sundries, 6.95;	amusements, 6.75
Stevenson, Geo: Valves, 52.20;	castings, 155.31;
Shea, Jas: Drawing linen, 9.66;	twill cotton, 30 yds, 3.45
Shea, Jno. F: Overshoes, 12 prs, 18.00;	boots and shoes, 9 prs, 11.00
Smart-Eby Machine Co.: Repairs to boiler, etc.	
Sundry newspapers: Subscriptions, 36.00;	advertising, re supplies, 153. 75;
Taylor, Jas. C: Ewers, 1 doz, 4.80;	bowl's, 40 doz, 44.37;
basins, 1 doz, 4.80;	spittoons, 6 doz, 54.00;
molasses cans, 18, 3.00;	dinner set, 5.60;
chambers, 20 doz, 80.00;	chinaware, etc., 45.15;
plates, 32 doz, 25.40;	fruit jars, 2.25
Taylor, Jno. & Co: Laundry soap, 4,000 lbs, 183.67;	Turnbull, J.C: Yarn, 24 lbs, 10.80
Troy Laundry Machinery Co: Potash, 2,160 lbs, 178.20;	laundry trucks, 6, 60.00;
soda, 240 lbs, 13.80	
Thomson, Alex: Sideboard, 11.00;	hair, 600 lbs, 285.00;
Taylor, E: Repg implements, 33.00;	Taylor, W.: Cleaning chimneys, 17.50
Turnbull, A. C: Stationery, 44.98;	postage stamps, 40.25;
Times Printing Co: Prnting and advertising, 73.17;	blank books, 29.00
Thompson, Jno. R.: Pictures and frames, 21.75;	Thompson, Jas.: Music supplied, 15.00
T.H. & B. Ry. Co.: Freight charges, 8.06;	Upton, F. & Co: Assorted jam, 4,44½ lbs, 310.80
Valley City Seating Co: Upholstering, 10.07;	chairs, 2, 9.50;
institute chairs, 6, 28.50	
Wood, Vallance & Co: Iron, hardware, etc., 253.81;	sash cord, 44 lb, 12.24;
canvas, 211 yds, 105.50;	japan, 26 gals, 24.00;
galv. iron, 148 lbs, 4.59;	iron pipe, 748 ft, 46.85;
bronze, 11½ lbs, 31.73;	turpentine, 194 gals, 132.37;
raw oil, 86 gals, 67.23;	boiled oil, 135 gals, 107.68;
glazier's diamond, 5.50;	knapping hammers, 3 doz, 8.10;
fire brick, 17.50;	duck, 61 yds, 7.63;
screws, 6.88;	shears, 18, 14.10;
shellac, 2 gals, 5.50;	varnish brushes, 6, 7.00;
vise, 7.70;	



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, HAMILTON.—Continued.

## EXPENSES.—Continued.

spades, 2 doz, 22.00; keys, 30.00; razors, $\frac{1}{2}$ doz, 6.00; rakes, 2 doz, 13.00; refrigerator, 25.00; flue cleaners, 3, 9.00; rpg. locks, 15.00; buckles, 13.70; table spoons, 24 doz, 40.80; table knives, 12 doz, 45.00; machine oil, 43 gals, 12.82 .....	\$1,819 83
Wakins, Thos. C.: Art muslin, 100 yds, 25.00; plush, 8 yds, 10.80; carpet, 134 yds, 128.61; serge, 15 yds, 7.63; curtains, 9 prs, 42.25; curtain poles, 5.27; suiting, 737 yds, 147.40; satin, 7 yds, 3.67; sundries, 119.40; rugs, 264.45; table covers, 12, 64.95; brussels rug, 28.40; mats, 7, 9.55; shade cloth, 365 yds, 122.10; velvet, 4 yds, 4.00; silk, 33 yds, 28.55; muslin, 173 yds, 49.20; cambric, 191 yds, 30.38; shirting, 1,523 yds, 237.01; galatea, 895 yds, 166.91; print, 1,442 yds, 196.82; window shades, 200, 40.00; gingham, 507 yds, 110.95; denim, 95 yds, 17.06; madras, 68 yds, 22.25; fringe, 31 yds, 9.30; cushions, 24.62; grill, 1, 15.00; fire screen, 5.00; napkins, 2 doz, 8.75; felt, 15 yds, 16.15; percole, 324 yds, 51.78; pillow cotton, 93 yds, 18.60; linen, 36 yds, 21.90; covering for lounges, 53 yds, 53.85; scrim, 24 yds, 4.32; lining, 119 yds, 7.14; dungan, 76 yds, 20.52; blind rollers, 72, 10.80; sateen, 24 yds, 7.20; pique, 30 yds, 13.50 .....	2,171 04
Wenger, Aaron: Balance 1901 butter contract, 3,864 lbs, at 22c .....	850 08
Wright, Jno: Lard, 300 lbs .....	37 50
Woods, Walter & Co: Combs, 24 doz, 46 80; sundries, 22 27; brooms, 35 doz, 96 25; stable brooms, 2 doz, 18 00; soap, 253 lbs, 19.79; whisks, 2 doz, 4.00; tanglefoot, 1 cs, 4.00 .....	211 11
Warren, M. P.: Rpg. baker's oven, 8.52; Wilson, Jno.: Iron, tinware, etc., 74.35 .....	82 87
Wilde, J. E.: Honey, 670 lbs, 67.00; Wilson, The H. A. Co: Athletic goods, 25.88 .....	92 88
Wilson, W. F., M.D.: Expenses re transfer from London .....	10 90
Wickens, A. M.: Travelling expenses inspection boilers .....	6 60
Way, B.: Travelling expenses, 30.60; Young, Jno. B.: Pens, 9.15 .....	39 75
Young, Angus: Pine wood, 24 cords, 84.00; hardwood, 29 cords, 153 56 .....	237 56
Zimmerman, J. A.: Paris green, 65 lbs, 14.95; chamois skins, 6, 6 00; sundries, 3.35 .....	24 30
Sundry persons: Accounts unenumerated under 10.00 .....	105 24

## ASYLUM FOR INSANE, MIMICO.

## SALARIES (\$26,233.33).

N. H. Beemer, M.D.: Twelve months' salary as Medical Superintendent .....	1,800 00
W. C. Barber, M.D.: Six do Assistant do .....	549 96
J. M. Forster, M.D. do do do .....	549 96
P. McNaughton, M.D. Seven do do Physician .....	495 80
W. P. St. Charles, M.D. Five do do do .....	354 15
Jas Corcoran .....	1,400 00
Walter P. Sturt .....	600 00
Robt. Elkin .....	699 92
F. N. Wallis .....	699 96
Jno. Gourlay .....	549 96
Jas. Aillas .....	499 80
Wm. Wilkinson .....	300 00
Andrew Craib .....	300 00
Firemen (3) .....	738 66
Adam Dyer .....	600 00
Richard Herbert .....	150 00
Samuel Matheson .....	450 00
Geo. Dea .....	450 00
B. Watson .....	499 80
Wm. Boulton .....	499 80
Thos. Pattison .....	252 00
W. J. Walker .....	113 54
John Feeley .....	20 00
Jas. Anscombe .....	100 00
E. Blackburn .....	140 00
Geo. Cook .....	70 00
Jno. C. McMullen .....	252 00
Jas. Rice .....	240 00
Thos. Dunn .....	288 00
G. Stubbs .....	242 30
Jas. Aldridge .....	349 92
Robt. Jenner .....	62 50
E. Fidar .....	46 66
Male Supervisors (6) .....	1,671 33
Male Attendants (17) .....	3,913 28
Night Watchmen (2) .....	480 00
M. H. Quinlan .....	499 80
Emma A. Fish .....	249 60
Agnes Redick .....	300 00
Assistant Matron .....	
Tailoress .....	



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, MIMICO.—Continued

## SALARIES.—Continued

Sarah Moore .....	Twelve months' salary as Seamstress .....	\$150 00
Cooks (2) .....	do .....	387 00
Maid (4) .....	do .....	535 81
Laundresses (3) .....	do .....	407 61
Female Supervisors (5) .....	do .....	875 58
Female Attendants (18) .....	do .....	2,092 80
Female Night Watches (2) .....	do .....	305 83

## EXPENSES (\$44,088.98).

Aikenhead Hardware: Gauge glasses, 3 doz, 4.20 ;	discs, 7 doz, 9.36 ;	
iron pipe, 103 ft, 5.19 ;	lace leather, 3.60 ;	Putz cream, 24 tins, 7.90 ;
chamois skins, $\frac{1}{2}$ doz, 3.90 ;	rope, 23 lbs, 4.00 ;	skates, 9 pr, 11.25 ;
iron, hardware, etc, 111.41 ;	glass, 73 10 ;	tube expander, 4 50 ;
curtain fixtures, 12 sets, 3.00 ;	sand paper, 1 ream, 3.25 ;	putty, 205 lbs, 6.15 ;
curtain rings, 12 doz, 4 50 ;	chisels, 5.00 ;	latches, 20.25 ;
nails, 5 kegs, 14.95 ;	locks, 11.00 ;	shade rollers, 6 doz, 8.00 ;
		sash cord, 10 lbs, 4 00 .....
Alienist and Neurologist: Sub, 5.00 ;	Am. Medico Psychological Assn: Annual dues, 10.00 ;	352 51
Beardmore & Co: Shoe leather, 1.249 lbs, 352 57 ;	uppers, 12 prs, 15.00 ;	15 00
tacks, rivets, thread, etc, 29.42 .....		396 99
Brown, E. & Co: Tea, 621 lbs, 120.98 ;	Butwell, Henry: Brick, 1,000, 8.50 .....	129 48
Butler, Jas: Yarn, 250 lbs, 125.00 ;	Byron, R. J: Window shades, 76.57 .....	201 57
Brown Bros: Stationery, 5.45 ;	blank books, 13.50 .....	18 95
Borland, C. B: Drugs and chemicals, 69.16 ;	Bell Telephone Co: Messages, 6.50 .....	75 66
British Medical Assn: Annual dues, 5 25 ;	Bursar: To pay sundries, 61.77 .....	67 02
Beemer, N. H., M.D: Balance re table allowance, 438.83 ;	allowance re furniture and furnishings, 87.37 ;	trav. exps. attending convention, 100 00 ;
	travelling expenses, 4.00 .....	630 20
Connal, Peter & Son: Coffee, 150 lbs, 52.50 ;	raisins, 140 lbs, 9.80 ;	syrup, 123 gals, 47.97 ;
tapioca, 176 lbs, 7.04 ;	tuba, $\frac{1}{2}$ doz, 4 75 ;	nutmegs, 5 lbs, 4.50 ;
currants, 127 lbs, 8.58 ;	pipes, 2.70 .....	137 84
Caulfield, Burns Co: Mitts, 10 doz, 45 00 ;	Can. Typewriter Co: Typewriter, 90.25 .....	135 25
Campbell, Arch: Bran, 17 tons, 220.00 ;	pea meal, 1 ton, 30.00 ;	sundries, 1.80 ;
shorts, 1 ton, 22.00 ;	middlins, 2 tons, 30.00 .....	303 80
C. P. Industries: Uniform buttons, 2 gro 19.00 ;	tweed, 456 yds, 227.74 ;	sundries, 1.59 ;
blankets, 6 prs, 16.80 ;	binder twine, 20.25 .....	278 38
Chapman, A. W: Repairing vehicles, painting, etc, .....		125 00
Cohen Bros: Spectacles, 5 doz .....		18 00
Canada Foundry Co: Repairing hydrant, 7.80 ;	Carton, M: Tobacco, 300 lbs, 117.00 .....	124 80
Can. General Electric Co: Electrical supplies, lamps, etc, .....		153 91
Cowan Jas: Cleaning chimneys .....		14 25
Craib, Jno: Horseshoeing, 89.60 ;	Consumers Gas Co: Coke, 13.44 .....	103 04
Carveth, J. A. & Co: Medical books, 5.50 ;	Chandler & Massey: Surgical appliances, 62.45 .....	67 95
Cameron, L. K: Stationery, 232.70 ;	Can. Express Co: Charges, 49.10 .....	281 80
C. P. Railway Co: Freight charges, 10.40 ;	Carbon Studio: Photo, 5.00 .....	15 40
Doyle, The M. Fish Co: Fish, 10,881 lbs .....		870 48
Dominion Radiator Co: Iron pipe, tees, etc .....		40 28
Dover Vinegar Works: Vinegar, 4 bbls, 44.36 ;	Davis, Jno. & Son: Flower pots, 4,000, 26.00 .....	70 36
Dineen, W. & D. Co: Felt hats, 8 doz, 48.00 ;	straw hats, 8 doz, 19.00 .....	67 00
Deverell, A. D. Drugs and chemicals, 265.52 ;	Devins, I. N: Ice cream, 9 gals, 9.90 .....	275 42
Eby, Blain Co: Sugar, 18 434 lbs, 687.64 ;	blackings, 3 doz, 2.70 ;	tobacco, 315 lbs, 123.09 ;
currants, 838 lbs, 57.59 ;	fly-paper, 2 cases, 8.00 ;	syrup, 3,327 lbs, 99.81 ;
matchbox, 4 cases, 14.00 ;	tea, 1,365 lbs, 341.25 ;	raisins, 343 lbs, 31.78 ;
assorted peel, 84 lbs, 12.18 ;	sardines, 1 case, 10.50 ;	sago, 141 lbs, 5.99 ;
soap, 36 lbs, 3.42 ;	sauce, 1 doz, 6.75 ;	sal soda, 1,125 lbs, 10.69 .....
Eckardt, H. P. & Co: Sugar, 9,771 lbs, 358.12 ;	rice, 6,979 lbs, 251.58 ;	sago, 317 lbs, 12.64 ;
soap, 44 $\frac{1}{2}$ lbs, 3.56 ;	laundry starch, 270 lbs, 14.85 ;	whiting, 360 lbs, 2.70 ;
raisins, 372 lbs, 32.10 ;	tobacco, 510 lbs, 198.90 ;	tapioca, 133 lbs, 6.41 .....
Elliott & Son Co: Wall paper, etc, 11.40 ;	Farm Exch. Acct: Hogs, 5,305 lbs, 445.88 .....	880 86
Flett, Lowndes & Co: Lining, 570 yds, 97.18 ;	canvas, 150 yds, 20.26 ;	linen thread, 18 lbs, 43.60 ;
sundries, 51.96 ;	scarlet cloth, $\frac{1}{4}$ yds, 4.38 ;	hair cloth, 10 yds, 2.50 ;
cotton thread, 17 gro., 92.25 ;	thimbles, 2 $\frac{3}{4}$ gro., 5.96 ;	machine silk, $\frac{1}{2}$ lb, 5.50 .....
Ferrol Co'y: Ferrol, 10 doz, 33.00 ;	Forster, Dr. J. M: Exp. re transfer from Kingston, 15.40 .....	377 49
Foy, Geo. J: Spirits for medicinal purposes .....		48 40
Godden, C. P: Iron, hardware, &c, 128.30 ;	twist wire, 10.05 ;	cattle chains, 2 doz, 8.00 ;
glue, 5.00 ;	wringer, 4.50 ;	hinges, 11.00 ;
boiler tubes, 24, 25.50 ;	mop rope, 12 coils, 66.35 ;	carving forks, 6, 4.20 ;
shovels, 2 doz, 30.00 ;	scoops, 6, 7.50 ;	wheelbarrows, 4, 32.00 ;
rakes, $\frac{1}{4}$ doz, 7.55 ;	hoes, 1 doz, 6.00 ;	castor oil, $\frac{5}{8}$ gals, 6.90 ;
bolts, 9.60 ;	bihb cocks, 1 doz, 6.00 ;	paris green, 75 lbs, 18.75 ;
solder, 26 lbs, 6.50 ;	angle valves, 1 doz, 10.50 ;	elbows, 8.00 ;
sheep shears, 3 prs, 3.00 ;	wicks, 20 lbs, 6.00 ;	valves, 8.50 .....
		galv. iron sheets, 19.00 ;
		520 22

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued

## ASYLUM FOR INSANE, MIMICO.—Continued.

## EXPENSES.—Continued.

Gowans, Kent & Co: Dinner set, 35.00; lamp and globe, 6.75; china, glassware, etc, 90.84..	\$132 59
Grant, G. W. & Co: Packing, 8 lbs	9 90
Graham, A: Rolled oats contract, 80 bbls at 5.75	460 00
Grant-Hamilton Oil Co: Cylinder oil, 87 gals, 61.23; engine oil, 45 gals, 20.25	81 48
Griffin, P. & P: Hair, 150 lbs	52 50
Glionna-Marsicano Orchestra: Music for annual ball	25 50
Grenadier Ice Co: Ice, 329½ tons, 328.83; G. N. W. Tel. Co: Telegrams, 19.45	348 28
G. T. Railway Co: Freight charges	61 05
Hobbs Hardware Co: Sanitary fluid, 132 gals	178 21
Henry & Co: Rice, 2,500 lbs, 93.75; cheese, 1,346 lbs, 152.51	246 26
Harris, The E. Co: Beeswax, 20 lbs, 7.00; Hunter, R. Purchase of meat, 6,165.97	6,172 97
Hamilton, W. B. Shoe Co: Boots and shoes, 49 pr, 32.76; laces, 24 gro., 24.00	56 76
Howland, H. S., Sons & Co: Table knives, forks & spoons, 25 doz, 49.69; sundries, etc, 65c.; lawn mowers, 11, 44.00; razors, 1 doz, 12.50	106 84
Heather, H: Iron, tinware, etc, 49.10; repairs, 129.75	178 85
Hunter, Moses: Hay, 6,183 tons, 70.36; oats, 257 bush, 117.48	187 84
Harper, M. A: Board for messenger and horses	137 37
Howland & Elliott: Chopping feed	10 98
Johnson, D: Castings, etc, 15.03; James, W: Grate bars, 182.00	197 03
Kay, Jno., Son & Co: Poles and brackets, 18, 31.35; curtains, 19 pairs, 113.07; curate, 8.50; silk, 13 yds, 8.45; sateen, 15 yds, 7.75; table cover, 6.00; sundries, 66.46; making and laying carpet, 216 yds, 286.59; rugs, 37.10; brocade, 4 yds, 10.77; chairs, 4, 36.00; wall paper, 23.55; denim, 11 yds, 11.00; velour, 7 yds, 10.13	656 72
Keith & Fitzsimons Co: Electrical fittings, 19.00; Kelly, L: Threshing grain, 39.25	58 25
Kent, Ambrose & Sons: Spectacles, 3 doz, 1.50; cleaning and repairing clocks, 3.50; thermometers, ½ doz, 2.50	7 50
Kingston Asylum: Scrub brushes, 36 doz, 72.00; Larkin, P. C. & Co: Tea, 1,620 lbs, 405.00	477 00
Lott, B. O: Honey, 601 lbs, 60.10; London Ammonia Co: Powder ammonia, 260 lbs, 15.60	75 70
Lalor, The F. R. Canning Co: Peas, 20 doz cans, 18.00; corn, 20 doz cans, 16.00; chicken soup, 2 doz cans, 2.50	36 50
Lynch, Jos: Services, temporary attendant, 36.00; Lynch, Jas: Drugs and chemicals, 40.45	76 45
Murray, W. A. & Co: Sundry furnishings, 114.88; table linen, 30 yds, 35.50; curtains, 13 prs, 54.65; table cloths, 6, 9.00; napkins, 4 doz, 11.00; lace, 3 doz, 4.05; embroidery, 44 yds, 6.60; scarfs, 6, 6.00; linen, 22 yds, 7.68; cheese cloth, 30 yds, 3.00; silk, 7 yds, 4.50; sateen, 102 yds, 21.56; cambric, 42 yds, 7.50; aprons, 26, 13.00; centre pieces, 4, 8.25; flannel, 46 yds, 37.20; spools, 16 gro, 86.40; damask, 13 yds, 20.46; silk line, 157 yds, 21.26; batting, 4 bales, 25.00; towels, 2 doz, 9.00; corsets, 12 doz, 108.00; sheeting, 34 yds, 10.85; carpet, 6 yds, 9.96; blankets, 100 pr, 65.00; hair pins, 90 lbs, 31.50; quilts, 7, 38.70; doyleys, 16, 4.50; drapery stuff, 32 yds, 6.83; lustre, 88 yds, 44.25; cotton, 1,400 yds, 126.31; denim, 11 yds, 3.94; madras, 7 yds, 3.00; cretonne, 6 yds, 2.19; crochet cotton, 5 gro, 30.00; muslin, 240 yds, 7.20	995 22
Moore, Wm. & Son: Oranges, 4½ cases, 16.30; lemons, 12 cases, 43.25; pineapples, 4 doz, 10.60; prunes, 6,575 lbs, 482.16; berries, 492 boxes, 36.90; table raisins, 2 boxes, 6.50; sundries, 2.38; cherries, 45 bsks, 49.50; plums, 25 bsks, 13.00; blueberries, 10 bsks, 13.00; peaches, 50 bsks, 32.50; chicken soup, 8 doz. cans, 12.80; tomatoes, 6 doz cans, 10.80; peas and corn, 16 doz cans, 14.80; salmon, 16 doz cans, 22.40; evap. apples, 500 lbs, 45.50; raisins, 216 lbs, 22.68	835 07
Maloney, Jn. & Co: Lime, 7,050 lbs, 21.52; cement, 12 bbls, 30.00; fire brick, 1,000, 32.50; fire clay, 1,200 lbs, 7.20; plaster paris, 4 bbls, 8.00; hair, 3 00	102 22
Map & School Supply Co: Batteries, 12, 6.00; Menzie Mfg Co: Shade cloth, 906 yds, 140.20	146 20
Matheson, S. H: Trav. expenses, 18.30; Munro Bros: Drugs and chemicals, 167.05	185 35
Madill, W: Drugs and chemicals, 38.25; Matthews, F: Smoking hams, 8.47	46 72
Mallon, Jno. & Co: Poultry, 1.20; lamb, 25.68	26 88
Mimico Electric Ry Co: Cart tickets, 22.00; Night Directories: Directory: 5.00	27 00
McMahon, Broadfield & Co: Bowls, 35 doz, 31.40; china, glassware, etc, 14.45; cups, 48 doz, 19.20; covered dishes, 2 doz, 12.35; cuspidors, 2 doz, 15.75; jugs, 13 doz, 31.30; ewers, 1 doz, 4.00; tumblers, 1 gro, 4.20; nappies, 10 doz, 3.50; gem jars, 4 gro, 31.60; teas, 24 doz, 15.60; plates, 15 doz, 9.00; basins, 1 doz, 4.00	196 35
Macdonald, Jno. & Co: Denim, 417 yds, 74.05; serge, 141 yds, 290.59; cotton, 1,708 yds, 159.60; art mus in, 1,310 yds, 113.27; cretonne, 356 yds, 66.30; lin-v, 20 yds, 10.00; muslin, 72 yds, 7.20; ribbon, 27 36; sweaters, ½ doz, 6.00; shawls, 33, 23.10; dress goods, 1,758 yds, 318.73; lawn, 24 yds, 3.60; lace, 13.80; braces, belts, ties, etc, 20 doz, 43.44; collars, 14 doz, 14.70; pipes, 8 doz, 20.25; shaker, 79½ yds, 91.52; felt, 20 yds, 11.00; handkerchiefs, 24 doz, 25.45; cocoa mats, 2 doz, 33.00; crochet cotton, 15 gro, 90.00; knitting cotton, 44 lbs, 18.93; horse blankets, 7, 10.17; needles, 5,000 5.00; corduroy, 229 yds, 169.26; sundries, 48 71; towels, 36 doz, 121.25; print, 1,834 yds, 178.15; gingham, 266 yds, 31.30; sateen, 51 vds, 8.93; duck, 603 yds, 70.23; shirting, 117 yds, 14.78; skirting, 181 yds, 18.08; frilling, 9.00; batting, 13 b'dles, 74.75; ticking, 276 yds, 40.32, hessian, 509 yds, 86.53	2,348 35
McGill, Wm. & Co: Coal contract—Stove, 18 tons 595 lbs at 5.91, 108 15; nut, 11 tons 550 lbs at 5.91, 66.63; nut, 2 tons at 6.20, 12.40	187 18
McLaughlin, M. & Co: Flour contract—935 bbls at 3.47½, 3,249.14; shorts, 3 tons 340 lbs, 66.98; bran, 4 tons, 150 lbs, 67.78	3,383 90



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, MIMICO.—Continued.

## EXPENSES.—Continued.

McNaughton, P., M.D: Exps re transfer from Brockville. ....	\$ 11 15
McClary Mfg Co: Chambers, 50 doz. ....	165 50
McLean, T. W: Services taking stock, 50.00; allowance for board, 14.00; car fare, 4.00	68 00
Nelson, H. W. & Co: Whisks, 2 doz, 2.70; mouth organs, 1 doz, 2.75; cards, 3 doz, 3.30; brooms, 50 doz, 139.95; combs, 1 gro, 9.20; hair brushes, 3 doz, 18.00; sundries, 4.92	180 82
Neill, R: Boots and shoes, 60 pr. ....	75 40
Ontario Rubber Co: Hospital sheets, 4 doz, 86.40; rubber boots, 6 pr, 19.00; jar rings, 600, 3 13; sundries, 9.90; packing, 27 lbs, 20.63; hose, 500 ft, 45.00	184 06
Ontario Sewer Pipe Co: Chimney tops, 4, 10.00; pipe, 100 ft, 9.00	19 00
Park, Blackwell Co: Balance 1901 butter contract—1,977 lbs, at 21½c, 425.05; 1902 butter contract—14,947 lbs, at 21c, 3,138.87	3,563 92
Playter, C.P: Drugs and chemicals, 18.30; People's Coal Co: Egg coal, 5 tons, at 6.50, 32 50	50 80
Peterboro Hardware Co: White lead, 1,000 lbs, 58 76; sundries, 11.59; eggs, etc, 126 tins, 21.52; boiled oil, 47 gals, 39.95; oil finish, 5 gals, 7.50; japan, 5 gals, 5.00; varnish, 5 gals, 6.25; turpentine, 47 gals, 33.25; brushes, 14.60	198 42
Parent, Emily: Money loaned to pay railway fare of discharged patient to Sudbury. ....	10 00
Pugsley, Dingman & Co: Laundry soap, 20,522 lbs, 895 60; borax, 5 boxes, 7.50; soap, 50 boxes, 124.00	1,027 10
Piper, N. L. Railway Supply Co: Lanterns, 1 doz, 9.00; globes, 2 doz, 2 00	11 00
Parke & Parke: Drugs and chemicals, 25.13; Quinlan, M.H: Exp. re purchase of supplies, 58.75	83 88
Queen City Oil Co: Engine oil, 44 gals, 22.32; coal oil, 312 gals, 49.12; sundries, 1.63; paraffine wax, 200 lbs, 17.00; refined oil, 139 gals, 21.53; signal oil, 42 gals, 27 65	139 25
Ryan, The Wm. Co: Turkeys, 1,000 lbs, 112.31; geese, 670 lbs, 55.80; eggs, 3,090 doz, 603.30; chickens, 30 pr, 28.40; gold dust, 30 bbls, 126.75; table salt, 12 bbls, 34 00; coarse salt, 40 bbls, 52.00; evap. apples, 1,000 lbs, 92 50; rolled wheat, 35 bbls, 102 50; syrup, 3 tins, 16.50; cheese, 1,998 lbs, 253.38; sundries, 19 88; calf, 5.44; beans, 25 bush, 34.73; potatoes, 100 bags, 85.00; honey, 5.70	1,628 19
Rogers, Elias Co: Coal contract—Large egg, 51 tons 465 lbs, at 5.63, 288.44; soft screenings, 107 tons 1,208 lbs, at 3 28, 352.94; Special contract—soft lump, 614 tons 1,785 lbs, at 4.53, 2,785.46; hardwood, 11 cords, at 6.50, 71.50	3,498 34
Robertson, Jas. Co: Castings	12 58
Rutherford, Marshall & Co: Butter contract—7,788½ lbs, at 16½c	1,304 60
Rogers, Chas. & Sons Co: Tow, 470 lbs, 18.63; steel springs, 100 lbs, 10.00; furniture, repairs, etc, 66.15; grate and mantel, 31.75	126 53
Rice, Lewis & Son: Wringer, 6.50; salad servers, 1 set, 4.25; bread knives, etc, 8.00; bowls, 4 pr, 18.25; pepper shakers, 4, 4.00; salt sellars, 1 set, 4 00; coffee grinder, 5.50; athletic goods, 41.01; hardware, etc, 2.20	93 71
Rees, Chas. F. & Co: Heat deflector, 6 00; Rennie, Wm: Seeds, etc, 88 81	94 81
Ratz, J. E: Graham flour, 800 lbs, 14 00; Stevens, J. & Son Co: Surgical appliances, 31 61	45 61
Swan Bros: Biscuits, 115 07; baking powder, 315 lbs, 78.75; matches, 11 cs, 38.50; washboards, 4 doz, 8.00; candies, 224 lbs, 16.80; twine, 58 lbs, 15.90; sugar, 254 lbs, 14.54; chocolates, 6 boxes, 5.60; tapioca, 143 lbs, 5.72; gelatine, 7 doz, 8.40; pipes, 6 boxes, 5.10; lump camphor, 10 lbs, 9 00; mixed nuts, 120 lbs, 19.20; pails, 5 doz, 10.00; paper bags, 2,500, 16.95; pepper, 35 lbs, 7.35; sapolio, 6 gro, 66.00; sundries, 70.31; cinnamon, 50 lbs, 17.00; paper, 6 rms, 22.68; coffee, 300 lbs, 75.00; tomatoes, 4 doz. cans, 4.80; pickles, 4 doz, 13 00; chocolate, 12 lbs, 4.20; extracts, 2 doz, 4.50; corn starch, 160 lbs, 12.00; chicory, 66 lbs, 7.80	672 17
Sullivan, J. O: Tobacco, 300 lbs, 117.00; starch, 230 lbs, 19.10; sundries, 60c	136 70
Smith, J. B. & Sons: Dressed lumber, 4,433 ft, 165.28; panel, 1,000 feet, 35.00; lumber, 38.29; flooring, 1,275 ft, 59 52	298 09
Sutcliffe, J. & Sons: Cheese cloth, 350 yds, 15.75; batting, 200 lbs, 24.00; hee-jan, 527 yds, 94 86	134 61
Sanderson & Rossiter: Assorted brushes, 2½ doz, 4 65; whisks, 2 doz, 3.20; sundries, 35c	8 20
Sanderson & Co: Dusters, 2 doz, 7.50; paint brushes, 4, 4.00; sundries, 1.25	12 75
Stewart & Wood: White lead, 2,820 lbs, 165.24; japan dryer, 10 gals, 10.00; turpentine, 94 gals, 62.48; glass cutters, 1 doz, 3.00; varnish, 5 gals, 8 75; paint brushes, 8.00; boiled oil, 45 gals, 36 00; oak finish, 5 gals, 8.75; sundry paints and oils, 24.65	326 87
Standard Vinegar Co: Vinegar, 77 gals, 17 71; barrels, 4.00	21 71
Smith's Toronto Dye Works: Dyeing curtains, etc, 47.10; Smith, J.C: Insp'n of scales, 7.00	54 10
Sparrow, Wm. H: Teapots, 2, 7.00; iron, tinware, etc, 28.05	35 05
Stubbs, Geo: Calves, 3, 24.40; Sheridan Mfg. Co: Castings, 37.47	61 87
Steele, Briggs Seed Co: Seeds, bulbs, etc, 274.01; oil cake, 5 tons, 141.00	415 01
Smith, C.W: Brazing outfit, 8.00; Smith, Andrew, V.S: Pro. services and medicines, 13.50	21 50
Smith, Andrew: Harness supplies and repairs, 73.25; Slater, Jno: Blacksmithing, 65.20	138 45
Sundry Newspapers: Subs, 13 00; advertising, re supplies, 93.00; re fuel, 144 50	250 50
Turnbull, J. C: Quilts, 100, 80.00; print, 444 yds, 55.52; linen, 247 yds, 61.88	197 40
Taylor, Jno. & Co: Toilet soap, 3 gro, 21.60; Toronto Gas Co: Coke, 9.00	30 60
Tolly, J. D: Drugs and chemicals, 37.09; Trott, J. H: School books, 6.30	43 39
Tweedie, M. A: Services as trained nurse, 30.00; Toronto Railway Co: Car tickets, 29.00	59 00
Vienna Pressed Yeast Co: Yeast, 311 lbs, 80.86; Warren Bros. & Co: Sugar, 10,661 lbs, 408.49	489 35



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, MIMICO.—Continued.

## EXPENSES.—Continued.

Wheeler & Bain: Granite bowls, 10 doz, 21.50; iron pails, 2 doz, 8.35; cuspidors, 1 doz, 6 00; cups, 5 doz, 6.00; iron, tinware, etc, 66.23; milk cans, 3, 11.25; tea trays, 1 doz, 12.00	\$131 33
Wilson, C. & Son: Adjusting and rep'g scales, 22.25; Whitfield, Jno. & Co: Castings, 9.10	31 35
Westman, E: Cleaver, 4.50; hardware sundries, 12.80	17 30
Wells, J: Dentistry, 138 75; Watson, T. G: Drugs and chemicals, 67 75	206 50
Wilson, The Harold A. Co. Sub. magazines, etc, 35.20; amusements, 1.25; athletic goods, 30.10	66 55
Warwick Bro's & Rutter: Staty, p'tg and b'd'g, 158.17; Werden, A: Postage stamps, 160.00	318 17
York Mfg Co: Mangle felt 22½ lbs.	20 25
Sundry persons: Accounts unenumerated under 10.00	84 59

## ASYLUM FOR INSANE, BROCKVILLE.

## SALARIES (\$23,120.83).

J. B. Murphy, M.D.	Twelve months' salary as	Medical Superintendent	1,800 00
R. W. Bruce Smith, M.D.	do	Assistant Physician	1,099 98
Harvey Clare, M.D.	do	Second Assistant Physician	815 28
W. P. Dailey	do	Bursar (including rent allowance)	1,499 99
J. A. Laidlaw	do	Storekeeper (do)	950 00
R. A. Bush	do	Engineer	499 98
W. J. Fraser	do	Assistant Engineer	300 00
D. McCrimmon	do	Farmer	499 99
W. J. McKay	do	Messenger	443 74
J. Weatherstone	do	Carpenter	499 98
Patrick Orilly	do	Tailor	450 00
Peter Kilgour	do	Baker	450 00
John Richards	do	Gardener	533 99
Ed. Gilmour	do	Chief Attendant	394 61
Male supervisors (6)	do		1,773 00
Male attendants (16)	do		3,570 02
Stokers (4)	do		859 32
Night watchmen (2)	do		462 00
W. Hough	do	Laundryman	252 00
J. Booth	Four	Farm Hand	72 00
Jennie R. Gibson	Twelve	Matron	499 98
H. E. Robertson	do	Assistant Matron	300 00
M. A. Kitts	do	Chief Female Attendant	240 00
Female supervisors (6)	do		1,044 00
Nurses (16)	do		2,108 09
Night watchmen (2)	do		500 00
M. J. Collins	do	Seamstress	144 00
Cooks (2)	do		312 00
Laundresses (3)	do		409 00
Maids (3)	do		469 15
D. E. Darke	Five	Stenographer	65 73

## EXPENSES (\$53,514.75).

Abbott, Albert: Hay, 9 tons 1,820 lbs, 79.28; Am. Medico Psychol Assn, annual dues, 10.00	89 28
Buell, C. H. & Son: Grapes, 7.00; sundries, 10.90; oranges, 1 case, 6.00; berries, 34.00; currants, 5 25	63 15
Baird Bros: Flannelette, 347 yds, 38.21; shirting, 217 yds, 21.70; carpet, 42 yards, 49.98	109 89
Bartlett, W.: Apples, 52 bu, 19.10; Bradfield, R.: Services temporary fireman, 16.00	35 10
Brown, H. & Sons: Oats, 246 bu, 119.51; corn hash, 4 tons, 112.00; bran, 7 tons, 138.40; sundries, 10.70	380 61
Branniff, J. E.: Cottonade, 110 yds, 30.80; serge, 25 yds, 65.00; canvas, 75 yds, 13.13; linen, 8.10; silk, 1 lb, 12.50; buttons, 8 gro, 11.40; twist, 2.70	143 63
Blair, John: Maple syrup, 19½ gals, 19 70; Booth, E.: Services as messenger, 15.48	35 18
Bissell, H.: Cheese, 4,086 lbs, 463.84; Brockville Times, sub and advtg, 11.80	475 64
Blair, Hiram: Turkey, 391 lbs, 46.92; geese, 470 lbs, 47.00; maple, syrup, 16 gals, 15.80; apples, 25.20	134 92
Brockville Water Works Dept: Water, 2,000.00; Brockville Light & Power Co: Gas, 2,769.38	4,769 38
Bell Tel Co: Messages, 12.45; repairs, 12.95	25 40
Buchanan & Sheridan: Interments, 280.00; chair, 75c; excelsior, 209 lbs, 5.75; repairs, 3.50	290 00
Bursar: To pay sundries	24 75
Cameron, Allan: Bowls, 20 doz, 23.00; china, glassware, etc, 31.21; chambers, 10 doz, 40.00; pitchers, 3 doz, 18.00; tea plates, 11 doz, 7.70; jugs, 5 doz, 27.60; tumblers, 3 doz, 1.50; dinner set, 20.00; cups, 43 doz, 28.75; covered dishes, 1 doz, 4.80; ewers, 1½ doz, 9.98; basins, 1 doz, 6.60; platters, ½ doz, 3.60; saucers, 8 doz, 5.10; bakers, 5 doz, 5.00	232 84

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, BROCKVILLE.—Continued.

## EXPENSES.—Continued.

Cameron, A. E.: Balance 1901 split peas contract, 6 bbls at 3.90—23.40; balance 1901 flour contract, 236 bbls at 3.39—800.04; balc. 1901 rolled oats contract, 22 bbls at 3.60—79.20; 1902 rolled oats contract, 133 bbls at 5.80—771.40; 1902 flour contract, 917½ bbls at 3.49—3,202.07; sundries, 4.40	\$4,880 51
Curry, F. R.: Drugs and chemicals, 546.87; wax, 30 lbs, 6.00; sundries, 7.63	560 50
Chandler & Massey: Surgical appliances, 34.59; Common Sense Mfg Co.: Insect powder, 10 lbs, 10.00	44 59
Crawford, James: Balance 1901 potato contract, 300 bu at 40c—120.00; 1902 contract, 521½ bu at 65c—338.98	458 98
Cossitt, Newton: Apples, 5.60; oranges, 32.00; mixed nuts, 150 lbs, 21.00; candy, 220 lbs, 22.00; cherries, 4 baskets, 5.00; sundries, 6.70	92 30
C. P. Industries: Boots, 84 prs, 139.60; tweed, 509 yds, 255.37; blankets, 399 lbs, 161.10	556 07
Cumming, James: Bran, 8 tons, 161.00; ch feed, 5 tons, 136.50; oats, 550 bush, 273.25; peas, 2 bbls, 6.50; split peas contract, 16 bbls at 4.80—76.80	654 05
Carbon Studio: Photo, 5.70; Clare, Harvey: Exps re transfer from Orillia, 11.10	16 80
Collector of Customs: Duty charges, 7.00; Can Express Co Charges, 10.55	17 55
C. P. R. Tel Co: Telegrams, 2.62; C. P. Railway: Freight chgs, 3.06	5 68
Dobbie, A. G. & Co: Gas globes, 10 doz, 28.00; putty, 54 lbs, 1.62; white lead, 4,000 lbs, 252.50; nails, 3 kegs, 12.20; linseed oil, 90 gals, 77.42; manilla rope, 4.37; turpentine, 44 gals, 36.66; varnish, 5 gals, 16.50; glue, 100 lbs, 15.00; paints and oils, 12.06; glass, 29.00; wall brushes, 10 6.75; iron hardware, etc, 47.15	539 23
Derosia, P.: Fish, 10,809 lbs, 972.71; Dudley, George: Apples, 34 bu, 12.55	985 26
Derbyshire, D. & Co: Balance 1901 butter contract, 1,543 lbs at 22c—339.46; 1902 butter contract, 17,594½ lbs at 22c—3,870.79	4,210 25
Dailev, W. P.: Travelling expenses, 11.35; Deegan, J. E.: Repg roofs, 54.78	66 13
Downev, D. W.: Rubbers, 6 prs, 7.30; boots and shoes, 199 prs, 256.80; slippers, 64 prs, 42.00; sundries, 7.75	313 85
Everett, W. S.: Sand, 300 bu, 7.00; Fairbairn, F. E.: Cylinder oil, 27 gals, 27.00	34 00
Farm Exch Account: Beef, 9,786 lbs, 636.08; pork, 1,267 lbs, 92.40	728 48
Fisher, A. L.: Apples, 24 bu, 9.60; Ferguson, W.: Services as Chief attendant, 20.68	30 28
Fulford's Orchestra: Music supplied, 13 00; Gordon, J. F.: Yarn, 300 lbs, 105.00	118 00
Gilmour & Co: Tea, 3029 lbs, 757.38; c ffee, 1200 lbs, 307.50; sugar, 37,063 lbs, 1,270.71; syrup, 297 gls, 101.75; tobacco, 1074 lbs, 410.94; rice, 9750 lbs, 329.07; prunes, 6110 lbs, 308.00; figs, 2986 lbs, 164.27; raisins, 319 lbs, 30.87; sago, 2441 lbs, 122.05; soap, 32.00; table salt, 42 sacks, 49.30; dairy salt, 16 sacks, 11.40; evap apples, 2470 lbs, 219.40; currants, 399 lbs, 25.30; corn starch, 240 lbs, 17.20; laundry starch, 1300 lbs, 72.75; pot barley, 10 bbls, 44.75; brooms, 44 doz, 110.00; sal soda, 2750 lbs, 23.43; bkg powder, 11 doz, 52.60; raspberries, 28 doz cans, 50.40; strawberries, 22 doz cans, 39.60; pears, 20 doz cans, 50.00; peaches, 20 doz cans, 55.50; plums, 20 doz cans, 26.00; tomatoes, peas and corn, 6 dz cans, 5.25; asst'd jam, 5,712 lbs, 471.30; vinegar, 166 gls, 35.37; matches, 9 cas, 36.00; lye, 8 cases, 28.80; cuspadora, 1½ dz, 11.25; tapioca, 316 lbs, 15.64; pepper, 85 lbs, 18.08; pineapples, 32 doz cans, 57.45; borax, 400 lbs, 30.00; mustard, 28 jars, 21.00; mixed pickles, 10 doz, 22.00; combs, 34 doz, 31.40; L. & P. sauce, 2 doz, 7.20; chocolate, 20 lbs, 5.30; cocoanut, 90 lbs, 18.00; cod fish, 60 lbs, 3.60; salmon, 11 doz cans, 16.50; molasses, 84 gals, 28.60; marmalade, 4 tins, 2.60; blueing, 70 lbs, 8.40; toilet paper, 1 case, 7.00; chow chow, 5 doz, 11.00; scrub brushes, 3 doz, 5.10; lard, 1920 lbs, 240.00; sundries, 233.88	6,052 89
Grant Hamilton Oil Co: Laundry soap, 9415 lbs, 420.44; soap, 2700 bars, 96.75; signal oil, 58 gals, 58.75	575 94
Green J. & Co: Stationery, 70.53; G. T. Ry. Co: Freight charges, 55.30	125 83
Hobbs Hardware Co: Sanitary fluid, 177 gals, 239.63; Herron, Jas. A.: Apples, 45 bu, 15.10	254 73
Higgins, M. J.: Livery hire, 6.00; Kellogg, E. H. & Co: Cylinder oil, 28 gals, 28.50	34 50
Kehoe, M. J.: Cottonade, 197 yds, 51.28; tweed, 323 yds, 161.75; serge, 25 yds, 66.91; scarlet cloth, 2 yds, 8; lining, 86 yds, 64.69; brass button, 4 gro, 18.00; linen thread, 4 lbs, 11.60	382 23
Kingston Asylum: Scrub brushes, 21 doz, 42.00; Lalor, F. R. Canning Co: Peas, beans, etc., 40 doz cans, 37.04	79 04
Lewis & Patterson: Print, 254 yds, 30.51; quilts, 84, 79.80; sund, 54.81; corsets, 1 dz, 11.50; sheeting, 2738 yds, 505.13; thread, 18 gro, 99.00; handkerchiefs, 6 doz, 3.00; ties, 2 doz, 3.50; galatea, 613 yds, 96.55; frilling, 16 doz, 11.20; collars, 2 doz, 2.00; shirting, 583 yds, 62.04; braces, 11 doz, 25.95; rubber sheets, 7 doz, 105.00; cotton, 1266 yds, 110.59; butter cloth, 214 yds, 10.70; buttons, 9.14; pocketing, 124 yds, 12.40; burlap, 264 yds, 39.64; towels, 7½ doz, 18.34; napkins, 2 doz, 5.50; cretonne, 90 yds, 19.15; towelling, 400 yds, 45.00; damask, 25 yds, 8.75; linen, 95 yds, 17.10; duck, 510 yds, 61.26; muslin, 187 yds, 22.80; dimity, 107 yds, 24.61	1,494 97
Lane J.: Bowls, 8 doz, 6.00; chambers, 20 doz, 80.00; cups, 10 doz, 6.00; glasses, 15 doz, 7.50; sundries, .84	100 34
London Asylum: Clothes bskts, 2 dz, 24.00; Lott, B. O.: Honey, 594 lbs, 59.40; tins, 9.3.60	87 00
Lyman, Chas. C. & Co: Shirting, 525 yds, 60.73; sundries, 8.85; towelling, 578 yds, 63.60; towels, 4 doz, 7.29; ticking, 562 yds, 110.34; cotton, 1261 yds, 131.77; corsets, 1 doz, 9.00; flannelette, 1347 yds, 139.23; pique, 18 yds, 5.40	536 21
LeClair, C. W.: Straw hats, 24 doz, 42.00; Marsh Mfg Co: Laundry soap, 1742 lbs, 78.39	120 39
Murray, H. T.: Yeast, 335 lbs, 117.53; sundries, 58.77	176 30



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, BROCKVILLE.—Continued.

## EXPENSES.—Continued.

Morrison, The Jas Brass Co: Valves, 7, 49.50; Malloch, Wm. & Co: Rep boiler, 30.00	79 50
Moore & Mowat Tweed, 217 yds, 108.75; canvas, 100 yds, 16.00; machine thread, 5 lbs, 6.25; spool thread, 6 gro, 34.50; serge, 15 yds, 39.75; sundries, 10.87	216 12
Murphy, R. G: Potato contract, 1699½ bu @ 65c	1,104 57
Malette L: Services temporary baker, 35.00; Mott, M: Ice, 517 tons, 211.87	246 87
Miller, A. C: Drugs and chem, 38.69; toilet paper, 1 case, 6.00; postage stamps, 130.00; chloride lime, 652 lbs, 32.60; paris green, 40 lbs, 8.00; parafine wax, 442 lbs, 64.16	279 45
Murphy, J. B: Bal re table allowance, 319.88; allowance re furniture & furnishings, 91.22; trav expenses, 19.10	430 20
McHenry, R. C. & Co: Bacon and ham, 632 lbs, 105.00; fruit jars, 4 doz, 3.20	108 20
MacNamara, P. B: Collars, ties, etc, 11 dz, 8.25; ticking, 37 yds, 6.19; felt hats, 6 doz, 36.00	50 44
McLean, T. W: Services taking stock, 52.00; trav expenses, 6.95	58 95
McGee, Jno: Wages as plasterer	65 00
Neilson, W. H: Bal 1901 meat contract, 35,356 lbs @ 5.45, 1,926.91; lamb, 55.00; 1902 meat contract, 88,159 lbs @ 6.75, 5,950.36	7,932 27
Orme, J. L. & Son: Tuning piano, 5.00; sheet music, 15.65	20 65
Queen City Oil Co: Photogene oil, 91 gls, 16.73; Richards, D: Laundry soap, 5600 lbs, 224.00	240 73
Rhodes, J. & Co: Eggs, 2805 doz, 491.40; ham, 804 lbs, 119.01; sundries, 3.19	613 60
Ryan, M: Poultry, 46.69; sausages, 5.35	52 04
Ritchie, F. I: Pipes, 5 doz, 6.40; subscriptions, 27.70; lawn bowls, 1 set, 10.25	44 35
Rudd, Geo. A. & Co: Harness supplies, 11.50; robes, 4, 46.00	57 50
Recorder Ptg Co: Blank books, 57.45; post cards, etc, 11.50; stationery, ptg, etc, 164.65	233 60
Rathbun Co: Pine lumber, 9324 ft, 211.56; moulding, 1000 ft, 22.75; sundries, 75.00; dressed lumber, 2426 ft, 74.67; ladder, 10.00	393 98
Smart, R. H: Snow shovels, 1 doz, 3.75; latches, 18, 12.90; galv. iron, 325 lbs, 17.80; locks, 42.40; plaster paris, 3 bbls, 6.75; glass, 31.50; metal ceiling, 19.00; iron pipe, 188.05; drilling machine, 6.00; polish, 6.00; wrenches, 3.90; belting, 100 ft, 13.50; shovels, 5, 4.25; scoops, 5, 6.40; castings, 239.33; Heintz trap, 16.00; valves, 7.50; vice, 6.75; cement, 1 bbl, 2.75; twine, 5.00; glue, 8 qts, 8.00; drawer pulls, 1 gro, 4.80; cesspools, 2, 11.00; counter brushes, 12, 7.20; tin pans, pots, etc, 15.70; iron hardware, etc, 217.21; lawn mowers, 2, 8.50; carvers, 4 sets, 7.40; table knives, 2½ doz, 11.00; steam thermometer, 4.50; steel chain, 88 ft, 3.52; kitchen utensils, 15.40; sad irons, 4.40; meat and tea cans, 15, 29.50; steamers, 4, 8.00; brass, 28 lbs, 11.20; pulleys, 6.30; screws, 10.48; lathe, 31.00; rakes, 6, 3.60	1,058 24
Shepherd, Heman: Thread, 6 gro, 32.40; cretonne, 15 yds, 3.00; print, 1317 yds, 134.19; butter cloth, 242 yds, 12.13; shirting, 615 yds, 76.88; cotton, 666 yds, 59.92	318 52
Shields, Geo. E: Balance 1901 coal contract, 777 tons, 1940 lbs, large egg, @ 5.36, 4,169.91; small egg, 44 tons, 1460 lbs, @ 5.36, 239.75; stove, 86 tons, 1750 lbs, @ 5.36, 465.63; sundries, 3.38; on account 1902 contract, 2,635 00	7,513 67
Sundry Newspapers: Advertising re fuel, 170.50; re supplies, 93.00	263 50
Sheridan, W. & J. & Co: Iron pipe, 53 feet, 7.95; repairs, 56.40; bake pans, 50, 11.25; trough, pipe, etc, 38.13; tinware, etc, 8.25	121 98
Semmens & Evel: Tane, 100 yds, 12.50; sundries, 3.00	15 50
Smart, The Jas. Mfg Co: Castings, 1258 lbs, 44.24; wringers, 4, 20.00; lawn mowers, 10.00; repairs, 22.10	96 34
Simmers, J. A: Seeds, bulbs, etc, 33.40; Sangster & McCuaig: Straw, 12 tons, 489 lbs, 62.78	96 18
Strathroy Canning Co: Vegetables, 24 doz cans, 21.12; fruit, 6 doz cans, 9.00; apples, 4 gals, 11.00; pork and beans, 2½ doz cans, 2.82	43 94
Sykes, H. G: Glass jugs, 1 doz, 5.00; plates, 14 doz, 8.08; cups, 4½ doz, 1.40; saucers, 4½ doz, 1.39	15 87
Sundry persons: Transferring patients from station to asylum	7 50
Towsley, A: Apples, 14½ bu, 6.25; Troy Laundry Mach. Co: Rep. laundry machinery, 28.02	34 27
Wright, Robt. & Co: Shawls, 51, 135.00; furnishings, 33 52; table linen, 394 yds, 138.18; muslin, 95 yds, 11 34; cretonne, 50 yds, 13.75; curtain net, 115 yds, 15.20; window shades, 26, 18.20; gingham, 150 yds, 15.00; lace, 3.00; towels, 2 doz, 4.20; curtains, 6 pr, 18.75; rugs, 2, 48.50; batting, 8.00	462 64
Wickens, A. M: Travelling expenses re inspection of boilers	8 05
Sundry persons: Accounts unenumerated under 10.00	87 88

## ASYLUM FOR INSANE, COBOURG.

## SALARIES (\$9,802.36).

E. C. McNicholl, M.D.: Fourteen months' salary as Medical Superintendent	\$1,750 00
Harriet Cockburn, M.D.: Twelve do Assistant do	600 00
J. W. Smith: Thirteen and ½ do Bursar & Storek'pr (including rent allow.)	1,343 33
P. Casserly: Twelve and ½ do Engineer	558 87
Thos. Downs: do Stoker	470 14
Jas. Squires: do do	469 12
Jos. McDonough: Twelve do Baker	550 00
W. K. Stewart: do and ½ do Gardener (including rent allow.)	533 31



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued

## ASYLUM FOR INSANE, COBOURG.—Continued.

## SALARIES.—Continued.

Adam Watson	Twelve months' salary as	Night Watchman	\$316 93
Augusta A. Nelles	do	Matron	562 47
Cooks (2)	Twelve	do	307 58
Laundresses (2)	do	do	292 64
L. Newton	Eight	do	100 00
F. Chadwick	Three	do	36 61
E. Batton	One	do	14 92
Housemaids (2)	Twelve	do	233 23
E. J. Gunn	Four	do	60 00
Margaret Cathcart	Eight	do	170 05
R. Middleton	Twelve	do	174 32
R. Burchard	Ten	do	141 50
M. Doherty	Nine	do	126 00
Attendants (8)	Twelve	do	991 34

## EXPENSES (\$15,759.55).

Archer, Geo.: Subscriptions, 24.00;	postage stamps, 8.00;	playing cards, 5.00;	
songs and solos, 7.20;	stationery, 23.38		67 58
Allan, W. L. & Co.: Spoons, 3 doz., 3.00;		iron, hardware, etc., 58 32;	
cylinder oil, 42 gals., 31.67;	wheelbarrow, 4.50;	lawn mower, 7.00;	
leather belting, 49 feet, 14 84;	sperm oil, 5 gals., 8.75		128 08
Aitchison, F.: Potatoes, 17 bus., 7.80;	Am. Medico Psychological Ass'n: Annual dues, 5.00		12 80
Burnett, W.: Pot barley, 196 lbs., 5.88;	cracked wheat, 196 lbs., 5.00;	split peas, 1 bbl., 5 00;	
dried apples, 153 lbs., 11.48;	figs, 148 lbs., 6.66;	currants, 98 lbs., 6.86;	
fruit jars, 10.80;	salt soda, 300 lbs., 3.75;	ham, 26 lbs., 3.97;	glassware, 9.10;
eggs, 82 doz., 9.56;	prunes, 1,256 lbs., 87.36;	groceries, 67.84;	sugar, 1,534 lbs., 65.09;
jam, 829 lbs., 66.32;	potatoes, 25 bus., 12.63;	mustard, 6 lbs., 3.00;	seeds, 13.50;
whiting, 375 lbs., 5.63;	pepper, 25 lbs., 5.75;	soap, 4.20	409 38
Bell Tel. Co.: Installing phone, etc., 64.58;	messages, 26.90		91 48
Bursar: To pay sundries			27 15
Cressman, A. W.: Cotton, 439 yds., 46.95;	sheeting, 199 yds., 31.88;	blankets, 9 pr., 42.50;	
curtains, 2 pr., 10.75			132 08
Campbell, J. N.: Cotton, 263 yds., 21.32;	laces, 6 grs., 8.25;	boots and shoes, 72 pr., 90.25	119 82
C. P. Industries: Blankets, 100 prs., 271.70;	Carruthers, G.: Clothes horses, 2, 10.15		281 85
Crozier, H.: Prunes, 50 lbs., 4.00;	eggs, 292 doz., 40 46;	pickles, 2 doz., 7.25;	
groceries, 88.00;	tea, 200 lbs., 50.00;	syrup, 5 gals, 6.25;	fruit and vegetables, 71.25;
dried apples, 46 lbs., 3.45;	bacon and ham, 80 lbs., 12.59		283 25
Clarke, J. T.: Bibles, 50, 30.00;	Copeland-Chatterton Co.: Book leaves, 500, 11.50		41 50
Cameron, L. K.: Stationery, etc., 124.87;	Clegg, E. B. & Co.: Cartage, 12.90		137 77
Cann, Samuel: Ice, 220 tons, 165.00;	sawdust, 10 loads, 35.00		200 00
Collings, W. J.: Castings, 10.90;	Cobourg World: Printing and adv'tg., 117.50		128 40
Cook, Adam & Co.: Blank book, 13.25;	Can. Express Co.: Charges, 16.75		30 00
Cobourg Water & Electric Co.: Water, 349.33;	electric light, 420.35		769 68
Duncan, Jno.: Potatoes, 161 bus., 78.25;	straw, 5.00		83 26
Denton D.: Plants, 19.85;	Eaton, T. & Co.: Couch cover, 6.00		25 85
Fair, Robt. & Co.: Gingham, 63 yds., 7.31;	shirting, 119 yds., 14.74;	linen, 133 yds., 11.85;	
towelling, 317 yds., 30.18;	towels, 3 doz., 10.10;	carpet, 62.85;	sundries, 3.96
Fleming, G. E.: Postage stamps, 12.00;	Fleischmann & Co.: Yeast, 19.05		31 05
Ferguson, A. C.: Milk contract, 13,865 qts. at 3½c, 450.64;	166 qts. at 3½c, 5.81;	sundries, 60c	457 05
Fox, Wm. M. & Co.: Tea, 100 lbs., 25.00;	syrup, 22 gals., 11.25;	sundries, 11.50	47 75
Field & Bro.: Pillow cotton, 70 yds., 15.59;	lawn, 24 yds., 7.20;	cotton, 571 yds., 41.27;	
sheeting, 1,184 yds., 218 54;	buttons, 2.16;	muslin, 9 yds., 1.35;	galatea, 338 yds., 60.93;
sundries, 34.64;	damask, 3½ yds., 3.75;	thread, 1 grs., 5.50;	corsets, 12 pr., 9.00;
cretonne, 100 yds., 16.00;	shaker, 200 yds., 16.00;	print, 160 yds., 19.50;	
linen, 30 yds., 6.00;	towels, 1 doz., 3.50;	flannelette, 164 yds., 13.12	474 05
Graham, A.: Rolled oats, 14 bbls. at 5.75			80 50
Gutta Percha & Rubber Co.: Hospital sheets, 6			11 10
Greer, Jos. Vegetables 8.38;	Gould, A. J.: Drugs and chemicals, 19.08		27 46
G. N. W. Tel. Co.: Telegrams, 6.56;	G. T. Railway Co.: Charges and cartage, 87.50		94 06
Gripton, C.: Indelible ink, 1 qt., 8.80;	stamps, 8.00		16 80
Green, E. C.: Board of attendants			10 40
Hamilton, W. H.: Sugar, 1,552 lbs., 65.88;	tea, 124 lbs., 31.00;	rice, 250 lbs., 9.38;	
coffee, 100 lbs., 25.00;	spices, 16 lbs., 4.10;	dried apples, 235 lbs., 17.63;	
bacon, 101 lbs., 15.87;	cream tartar, 23 lbs., 8.05;	pot barley, 400 lbs., 12.00;	
bears, 2 bbls., 11.15;	blueing, 8 pkgs., 1.92;	brooms, 3 doz., 9.00;	tubs, ½ doz., 6.50;
vinegar, 31 gals., 10.23;	baskets, 1 doz., 13.00;	cheese, 173 lbs., 17.30;	sundries, 29.00;
corn meal, 1 bbl., 4.10;	cracked wheat, 1 bbl., 5.00;	biscuits, 2.37;	
currants, 50 lbs., 10.88;	honey, 106 lbs., 11.66;	lard, 50 lbs., 6.63;	pepper, 10 lbs., 2.50;
syrup, 51½ gals., 23.18;	rolled oats, 2 bbls., 12.50;	split peas, 1 bbl., 5.00;	

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR INSANE, COBOURG.—Continued.

## EXPENSES.—Continued.

pickles, 1 doz., 4.00; pails, 3 doz., 6.75; prunes, 400 lbs., 26.00; raisins, 84 lbs., 5.67; salt, 1 bbl., 3.60; sal soda 336 lbs., 4.20; soap, 3.90; starch, 100 lbs., 3.50 .....	\$431 45
Hitchins, R. A.: Meat, 9.00; vegetables, 9.05 .....	18 05
Hobbs Hardware Co.: Sanitary fluid, 44 gals. ....	59 40
Hall, Adam: Iron, tinware, etc., 70.08; ice cream freezer, 2.50; scales, 7.50; coffee and tea pots, 12.00; dish pans, 1½ doz., 12.75; pots, kettles, etc., 20.95 .....	125 78
Harvey, T. R. & Son: Chambers, 11, 5.90; coffee, 90 lbs., 22.50; cheese, 314 lbs., 32.53; sundries, 26.41; tapioca, 80 lbs., 4.00; pails, 1 doz., 4.25; rice, 150 lbs., 5.25; currants, 100 lbs., 7.00; pepper, 20 lbs., 4.00; flower pots, 4.08 .....	115 92
Hayden John: Packing, 47.47; oil, 10 gals, 10.75; engine oil, 87 gals, 43.75; floor brushes, 1 doz, 33.00; sash locks, 5 doz, 7.50; valve discs, 15.60; air valves, 7.50; toilet paper, 9.00; paper holders, 15.40; hardware sundries, 147.26; sperm oil, 10 gals, 27.50; pails, 1 doz, 4.80; galv. cans, 10.90; lanterns, 3, 3.75; screws, 7.99; parafine wax, 30, 5 10 .....	397 27
Imperial Varnish Co: Oil soap, 244 lbs, 14.64; Institution for Blind: laundry supplies, 6.00. ....	20 64
Kingan Hardware Co: Assorted spoons, 17½ doz, 37.38; knives and forks, 33 doz, 84.63; sundries, 19.15 .....	141 16
Kewan, D: Team hire, 11.30; London Ammonia Co: Powder ammonia, 245 lbs, 14.70 ..	26 00
Murray, W. A. & Co: Curtains, 2 prs, 12 00; couch covers, 2, 9.00; pillow shams, 3 prs, 4.60; frilling, 108 yds, 5.40; cretonne, 9 yds, 2.25 .....	33 25
Maher, W. J: Mutton contract, 2,557 lbs, at 8c, 204.56; meat, 61.93; poultry, 11.05; lard, 40 lbs, 5.00 .....	282 54
Mitchell, E: Seeds, bulbs etc, 6.00; Mullin, B: services in Bursar's office, 367.50 .....	373 50
McLaughlin, M. & Co: Flour contract, 177 bbls, at 3.60 .....	637 20
McCallum, P & Sons: Sundry furnishings, 41.97; cotton, 150 yds, 18.75; linen 140 yds, 19.07; towels, 2 doz, 5.00; napkins, 2 doz, 8.00; muslin, 50 yds, 7.50; shirting, 600 yds, 75.00; flannelette, 50 yds, 4.00; lustre, 20 yds, 10.00; buttons, 11.80; print, 557 yds, 69.69; gingham, 42 yds, 3.40; cheese cloth, 100 yds, 5.00; spools, 1 grs, 5.50; scrim, 135 yds, 24.30; straw hats, 5 doz, 12.00 .....	320 98
Macfarlane, Wilson Co: Chambers, 17 doz, 61.20; McMahon, M: Fish, 2,536 lbs, 228.26; sundries, 60 .....	290 06
McIntosh, J. D: Tea, 160 lbs, 40.00; syrup, 24 gals, 10.80; sugar, 1,198 lbs, 44.19; corn meal, 3 bbls, 13.65; rice, 250 lbs, 8.75; berries, 3.24; pot barley, 1 bbl, 5.88; split peas, 1 bbl, 5.50; potatoes, 10 bu, 6.00; gran wheat, 1 bbl, 6.00; gem jars, 4 doz, 3.60. ....	147 61
McNicholl, E. C., M.D.: Balce re table allowance, 583 33; allowance re light & fuel, 233.33. ....	816 66
McGuan, C: Board of matron, 9.00; Nisbet & Auld: tabling, 123 yds, 64.84 .....	73 84
Nelles, A. A: Traveling expenses, 72.55; Ormand & Walsh: Drugs & chemicals, 400.15 ..	472 70
Office Specialty Mfg. Co: Fyling case, etc .....	17 65
Po-master: Rent of box, 3.65; postage stamps, 14.00 .....	17 65
Plunkett, Geo: Coal 22 tons at 6.00, 132.00; cannel coal, 1 ton, 7.00; kindling, 4.50; sundries, 16.50; 1901 coal contract, 38 tons 1.940 lbs, at 4.85, 189.00; 1902 contract, stove, egg and nut, 238 tons 1.745 lbs, at 5.90, 1,399.33; special contract, screenings, 22 tons, 1,235 lbs, at 3.60, 81.42; Run of mine, 162 tons, 785 lbs, at 4.53, 735 64 .....	2,565 39
Post, R. C: Rubber sheeting 12 yds, 15.00; water bottle, 1 60; drugs & chemicals, 23.59; toilet paper, 5.55; sperm oil, 5 gals, 8.75 .....	54 49
Ryan, The Wm. Co: Butter con, 3,263 lbs, at 22c, 717.86; Rolph Smith Co: Stamping 13.00 ..	730 86
Rooney, D: Eggs, 108 doz, 23.64; butter, 25 lbs, 5 65; potatoes, 85 bu, 40.75; apples, 3 bbls, 10.50; tomatoes & corn, 2 cs, 3.80; peaches & pears, 8 doz cans, 22.15; lard, 40 lbs, 6 00; poultry, 3.40; chambers, 2 doz, 8.50; vegetables, 13.65; salt, 1 bbl, 1.25; sundries, 38.24; bags, 1000, 6.05; bkg, powder, 1 doz, 4.20; tea 150 lbs, 37.50; marmalade, 42 lbs, 3.36; jam, 84 lbs, 6.72; sugar, 946 lbs, 36 93 ..	273 29
Sutcliffe, J. & Sons: Sheetting 365 yds, 78.70; curtains, 2 pr, 11.50; towels, 1 doz, 4.29 ..	94 49
Sundry newspapers: Subscriptions, 2.00; advertising re supplies, 27.07; re fuel, 112.00 ..	144 07
Sundry persons: Cleaning, scrubbing, labor, etc .....	210 74
Smith, J. W: Rent allowance, 181.40; trav, expenses, 62 85 .....	244 25
Stewart, W. K: Rent allowance 175 00; Taylor, Jno. & Co: Laundry soap 1,900 lbs, 89.17. ....	264 17
Times Printing Co: Printing, advtg etc, 30.25; blank books, 11.50 .....	41 75
Turnbull, A. C: Blank books .....	21 00
Tait, Nelson: Furniture and repairs, 14 35; interments, 5.00; chairs, 4, 10.00 .....	29 35
Thompson, Geo: Beans, 3 bu, 3.45; salt, 2 bb's, 2.50; potatoes, 111 bu, 67.73; sundries, 2.15; evap, apples, 100 lbs, 7.00 .....	82 83
Whitelaw, W. R: Milk cans, 4, 19.00; chambers, 3 doz, 15.75; iron, tinware, etc, 28.25 ..	63 00
Wilson, R: Combs, 24 doz, 48 00; tooth brushes, 6 doz, 18.00; hair brushes, 6 doz, 51.00; parafine wax, 50 lbs, 9.00; stationery, 22.29; postage stamps, 3.00; drugs, 14.28 .....	165 57
Webster, J T: Beef contract, 12,195½ lbs, at 7c, 853.70; meat, 29.89; lard, 80 lbs, 10.40; sundries, 30 .....	894 29
Warwick Bros. & Rutter: Blank books, 2.65; stationery, ptg, and bdg, 336.95 .....	339 60
Way, B: Trav, expenses and disbursements, 112.16; services ordering supplies, etc, and opeping Bursar's books, 200.00 .....	312 16
Sundry persons: Accounts unenumerated under 10.00 .....	51 81



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR IDIOTS, ORILLIA.

## SALARIES (\$19,461.20).

A. H. Beaton, M.D.	Twelve months' salary as Medical Superintendent	\$1,800 00
T. J. Moher, M.D.	Five do Assistant Physician	375 00
T. J. Muir	Twelve do Bursar	1,300 00
P. McAuley	do Storekeeper	950 00
R. Stratton	do Carpenter	550 00
A. Thomson	do Farmer	450 00
H. Kilpatrick	do Baker	400 00
J. S. Gray	do Gardener	400 00
J. H. Ross	do Engineer	800 00
A. Allan	do Assistant Engineer	300 00
Firemen (4)	do	831 50
R. J. Vasey	do Laundryman	242 00
A. H. Sissions	do Chief Male Attendant	361 00
Male Supervisors (2)	do	576 00
Male Attendants (11)	do	2,680 60
Male Night Attendants (2)	do	617 00
A. McLean	do Tailor	360 00
H. Fletcher	Three do Stableman	60 00
G. McLarty	Nine do	180 00
A. Ingram	Four do Messenger	80 00
C. Leigh	Eight do	160 00
S. E. Hardy	Twelve do Matron	480 00
B. McKay	do Assistant Matron	300 00
Teachers (5)	do	1,189 00
Female Attendants (10)	do	1,462 40
Female Night Attendants (2)	do	292 60
Cooks (2)	do	288 00
Maids (9)	do	1,034 60
Laundresses (3)	do	413 50
Seamstresses (3)	do	528 00

## EXPENSES (\$45,286.14)

Allen, S. Vinegar, 123 gals, 30.93:	Adamson, S. H. Services as plumber, 220.33:	251 26
Atlantic Refining Co: Grease, 50 lbs, 5.00:	paraffine wax, 209 lbs, 22.99:	55 29
cylinder oil, 42 gals, 27.30		
Buchner, A. C. Cups and Saucers, 18 doz, 8.40:	glassware, etc, 10.25:	groceries, 25.43:
fruit jars, $\frac{1}{2}$ gro, 5.10:	berries, 35.60:	beans, 4 bus, 8.00:
corn starch, 27.00		plums, 3.00:
Bluemán, E. Apples, 5 bbls, 5.00:	honey, 107 lbs, 10.70	122 78
Bell, D. Turnips, 83 bus, 8.33:	Ball, Jas: Eggs, 471 doz, 75.66	15 70
Blacker, J. H. Horseshoeing, 23.45:	Bingham, W. G: Interments, 82.00	83 99
Bell Telephone Co. messages		105 45
Beaton, A. H. Bal. re table allowance, 380.49:	allowance re furniture and furnishings, 40.80	6 25
Bursar: To pay sundries, 7.82:	Coffee, D: turnips, 127 bus, 12.77	421 29
C. P. Industries: Blankets, 260 pr, 353.65:	flannel, 1,355 yds, 388.60:	20 59
tweed, 2,458 yds, 1,231.13:	boots and shoes, 460 pr, 685.60	2,658 98
Cooke, H. & Co: Drugs and chemicals, 405.60:	brooches, 50, 7.50:	school requisites, 28.08:
stationery, etc, 40.45:	sal soda, 20.475 lbs, 173.13:	soap, 2.40:
disinfectant, 40 gals, 48.00:	sundries, 23.99	subscriptions, 6.50:
Clemes Bros: Cherries, 10 baskets, 14.00:	Carmichael, D. G: Blacksmithing, 16.00	735 65
Cashman, J. J: Straw hats, 12 doz, 14.00:	felt hats, $4\frac{3}{4}$ doz, 14.87	30 00
Currie, A: Potatoes, 23 bus, 9.34:	Cruikshank: Services as plumber, 196.14	28 87
Cotton, D: Turkeys, 487 lbs, 38.96:	Cunningham, A: Straw, 4 tons 1,155 lbs, 27.47	205 48
Crockford, A: Straw, 3 tons 1,655 lbs, 22.97:	turnips, 200 bus, 20.01	66 43
Cameron, L. K: Stationery, etc		42 98
Dominion Laundry Soap Co: Laundry soap, 6,022 lbs		31 76
Dunn, Jos: Groceries, 37.92:	lime, 15 bus, 3.75:	prunes, 150 lbs, 11.25:
corn starch, 80 lbs, 5.60:	pears, 12 baskets, 6.00:	seeds, 10.25:
chicory, 1 bbl, 13.00		coffee, 250 lbs, 68.75:
Eby Blain Co: Chicory, 404 lbs, 38.39:	figs, 405 lbs 16.20:	156 52
rice, 500 lbs, 17.50:	coffee, 145 lbs, 39.25	prunes, 739 lbs, 49.84:
Ellis, J. W: Yeast, 295 lbs, 88.65:	express charges, telegrams, etc, 41.47	161 18
Frawley, N. J: Spirits for medicinal purposes		130 12
Flett, Lowndes & Co: Buttons, 11 gross		7 25
Fletcher, Jno: Hay, 3 tons 900 lbs, 31.05:	Fletcher, Donald: Oats, 246 bus, 105.39	23 65
Forrester, W: Straw, 1 ton 1,300 lbs, 9.90:	Finn, Jno, turnips, 225 bus, 22.54	136 44
Failes, J: Cutting meat, 48.00:	Graham, Thos: Hay, 2,430 lbs, 18.83	32 44
Graham, A: Rolled oats contract, 36 bbls at 5.75		66 83
Gunn, R. D: Book case, 15.00:	Gormley, A: Services as messenger, 10.00	207 00
Gammon, D: Turnips, 143 bus, 14.33:	hardwood, 11 $\frac{1}{2}$ cords, 29.38	25 00
Geach, S. A: Blacksmithing, 10.45:	G. T. Railway Co: Charges, 153.23	43 71
		163 68



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR IDIOTS, ORILLIA.—Continued.

## EXPENSES.—Continued.

Hatley, Jas. J: Balance 1901 meat contract, 4,618 lbs at 6.60, 304.79:					
filling cold storage and ice-house as per agreement, 75.00:				fish, 526 lbs, 47.39:	
sausage, 100 lbs, 10.00:	poultry, 20.29:	suet, 25 lbs, 2.50:	sundries, 7.50:		
bacon and hams, 399 lbs, 58.91:	lard, 192 lbs, 24.96:	potatoes, 9 bags, 9.13:			\$560 47
Hamilton Coffee and Spice Co: Coffee, 850 lbs, 156.00:		pepper, 25 lbs, 4.50:			
mustard, 10 lbs, 2.20:					162 70
Horne, Jno: Turnips, 269 bus., 26.95:	Harvie, A: Plastering, etc, 92.60:				119 55
Hannah, R. W. Potatoes, 725 bus, 478.90:	Hazlett, Wm: Cordwood, 5 cords, 15.00:				493 90
Harvie, John R. Straw, 4 tons 420 lbs, 21.05:	Hay, R. Harness supplies, 11.40:				32 45
Johnston, Ed: Hardwood, 25 cords, 75.00:	Johns, F: Straw, 2 tons 1,463 lbs, 16.89:				91 39
Johnston, Jas: Straw, 3 tons 850 lbs, 17.13:	hay, 1 ton 1,670 lbs, 18.35:	oats, 44 bus, 20.16:			55 64
Johnston, Robt: Turnips, 205 bus, 20.58:	Johnstone, J. T: Potatoes, 585 bus, 359.20:				379 78
Kerr, Albert: Meat contract, 98,316 lbs at 6.55, 6,439.66:		sausage, 64 lbs, 6.40:			
oats, 39 bus, 17.78:	lard, 20 lbs, 2.65:				6,466 49
Kay, Jno. Son & Co: Carpets, 54 yds, 75.53:	Lever Bros: Soap, 19.10:				94 63
Luck, Thos: Hay, 3 tons, 31.84:	Long, E. Mfg. Co: Castings, repairs, etc, 90.59:				122 43
Lamb, M: Apples, 8 bbls, 6.00:	turnips and carrots, 48.44:				54 44
Litster, Jno: Potatoes, 51 bu, 13.26:	Lehmann, R. A: Carrots, 111 bu, 13.36:				26 62
Main, T. A: Sheeting, 253 yds, 33.33:	crash, 561 yds, 66.27:	shaker, 159 yds, 15.11:			
yarn, 12 lbs, 4.20:	linen, 95 yds, 13.52:	ticking, 278 yds, 52.61:	mitts, 3 doz, 7.80:		
starch, 500 lbs, 30.50:	hose 213 pr, 48.62:	socks, 28 doz, 80.17:	cotton, 631 yds, 51.53:		
spools, 16 doz, 7.68:	oilcloth, 60 yds, 15.00:	pillow cotton, 36 yds, 4.86:			
towelling, 263 yds, 31.81:	curtains, 1 pr, 3.00:	handkerchiefs, 8½ doz, 8.50:			
flannellette, 128 yds, 11.82:	muslin, 42 yds, 4.25:	shirting, 857 yds, 107.09:			
currants, 147 lbs, 9.55:	sundries, 62.98:				670 23
Morrison, Jas., Brass Mfg. Co: Castings, 48.36:	packing, 22.58:	valves, 17.50:			88 44
Moore, Chris: Balance 1901 butter contract, 1,166½ lbs, at 18½c, 215.81:					
1902 butter contract, 26,132½ lbs, at 17½c, 4,507.86:	eggs, 952 doz, 141.64:	sundries, 4.75:			
starch, 475 lbs, 31.88:	socks, 40 prs, 12.00:	corn starch, 80 lbs, 5.20:	cheese, 438 lbs, 48.97:		
braces, 8 doz pr, 23.75:	straw hats, 6 doz, 8.10:	pepper, 29 lbs, 6.67:			
caps, 4½ doz, 14.00:	mitts, 7½ doz pr, 24.90:	shawls, 6, 11.70:			5,057 23
Mulcahy, Thos. Shoes, 38 pr, 50.70:	moccasins, 28 pr, 34.25:				84 95
Martin, J: Turnips, 210 bu, 21.09:	Mainer, Robt: Iron, tinware, etc., 48.97:				70 06
Moriarty, John: Turnips, 104 bu, 10.46:	Morrison, E: Rpg boots and shoes, 33.50:				43 96
Margrett, A: Chairs, 100, 42.00:	furniture, 11.75:				53 75
Moore, Wm. & Son: Prunes, 500 lbs, 36.88:	Muir, T. J: Trav expenses, 7.85:				44 73
Moore, Jno: Hardwood, 10 cords, 31.25:	Moore, E. Straw, 4 tons 635 lbs, 21.59:				52 84
Moffatt, T. W. & Co: Fish, 1,523 lbs, 138.61:	salmon, 2 doz, 2.00:	ciscoes, 6 doz, 1.50:			142 11
Millar, M: Postage stamps, 112.00:	rent of box, 2.00:				114 00
Murdoch, Jas: Inspection of scales, 6.50:	Middleton, W. J: Services temporary attendant, 15.18:				21 68
Macdonald, Jno. & Co: Sundry furnishings, 31.25:	shirting, 2,924 yds, 312.90:				
denim, 279 yds, 47.37:	tweed, 868 yds, 263.48:	duck, 101 yds, 12.15:			
lining, 75 yds, 17.80:	serge, 58 yds, 98.60:	drawers, 2 doz, 15.50:	caps, 4 doz, 7.00:		
cotton, 2,030 yds, 154.28:	towelling, 545 yds, 37.61:	cretonne, 55 yds, 8.29:			
squares, 24.50:	warp, 12 bdles, 10.20:	spools, 12 grs, 64.80:	heavy mole, 238 yds, 37.77:		
ticking, 278 yds, 43.83:	sheeting, 527 yds, 78.30:	holland, 456 yds, 57.81:			
shaker, 154 yds, 15.00:	crash, 164 yds, 16.40:	socks, doz, 15.00:	mitts, 5 doz, 21.75:		1,391 59
McMahon, Broadfield & Co: Plates, 12 doz, 9.40:	teas, 18 doz, 14.40:	china, glassware, etc., 16.82:			
covered dishes, 1 doz, 5.60:					46 22
MacNab, Bros: Table knives, 15 doz, 52.00:	carvers, 6 pr, 8.25:	clothes baskets, 2 doz, 20.17:			
iron, hardware, etc., 251.11:	mitts, 2½ doz, 10.75:	spoons, 2 doz, 3.50:	glass, 27.25:		
chambers, 8 doz, 52.00:	plaster paris, 2 bbls, 5.00:	keys, 8.50:	fire brick, 1,300, 54.50:		
fire clay, 693 lbs, 6.93:	cement, 5 bbls, 13.00:	whitelead, 400 lbs, 24.50:			
clippers, 2 pr, 4.00:	granite cups and plates, 8 doz, 9.60:	leather belting, 98 ft, 23.23:			
coal oil, 200 gals, 33.00:					607 29
McKerroll, Jas: Candy, 287 lbs, 16.59:	nuts, 100 lbs, 12.00:	raisins, 39 lbs, 3.61:			
lemons, 1.00:	baking powder, 63.25:	corn starch, 200 lbs, 13.00:	sundries, 39.23:		
peaches, 12 baskets, 7.80:					156 48
McKenzie, Jas: Coal oil, 95 gals, 15.68:	McKinnon, D. C: Straw, 1 ton 1,300 lbs, 8.15:				23 83
McDonald, D: Straw 1 ton 470 lbs, 7.41:	McLean, P. W: Straw, 8 tons 270 lbs, 48.81:				56 22
McKay & Co: Yarn, 132 lbs, 46.20:	McKinnon, L. J: Socks, 50 prs, 15.00:				61 20
McPhee, A: Turkey, 402 lbs, 32.20:	hardwood, 5 cords, 16.25:				48 45
McAlpin Tobacco Co: Tobacco, 64 lbs:					22 40
McWilliams, V. H: Services as asst physician					348 00
McReynolds, Thos: Music supplied, 13.00:	Nichol, W. J. & Co: Tea, 2,600 lbs, 494.00:				507 00
Nelson, H. W. & Co: Brooms, 75 doz, 214.87:	matches, 5 cs, 15.50:	scrub brushes, 30 doz, 45.00:			
harmonicas, 9 doz, 6.83:	asstd brushes, 2 doz, 6.80:	sundries, 20.58:	soap, 30 doz, 22.98:		332 56
Noithway, John & Co: Eggs, 30 doz, 3.60:	shade cloth, 30 yds, 7.80:				11 40
Northey Co: Valves, 8.75:	O'Connor, P: Oats, 137 bu, 44.05:				52 80
Perry & Alport: Handkerchiefs, 50 doz, 33.50:	ribbon, 350 yds, 33.50:	lace, 175 yds, 8.75:			
muslin, 314 yds, 31.40:	collars, 4 doz, 6.25:	ties, 50, 8.50:	socks, 150 pr, 45.00:		
shirting, 1,418 yds, 167.32:	cotton, 708 yds, 65.02:	ticking, 543 yds, 106.40:			

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ASYLUM FOR IDIOTS, ORILLIA.—Continued.

## EXPENSES.—Continued.

spools, 40 doz, 19.20	cretonne, 24 yds, 3.60	cottonade, 26 yds, 5.04	
pillow cotton, 43 yds, 5.01	curtains, 4 pr, 13.50	flannelette, 201 yds, 23.12	
yarn, 60 lbs, 20.10	sheeting, 1,477 yds, 295.50	print, 201 yds, 22.66	
linen, 249 yds, 39.39	sundries, 57.99	duck, 75 yds, 10.83	hose, 179 pr, 42.23
napkins, 2 doz, 5.00	towels, 2 doz, 5.80	towel ng, 66 yds, 7.59	lawn, 109 yds, 21.80
Powell, Wm: Turnips, 399 bu, 39.90	Perryman, Wm: Hay, 1 ton 175 lbs, 10.88		\$1,104 00
Perryman, H: Hay, 11 tons 320 lbs, 98.04	oats, 74 bu, 37.06	sundries, 2.00	50 78
Queen City Oil Co: Paraffine candles, 12 cs, 44.28		cylinder oil, 121 gals, 79.88	137 10
coal oil, 46 gals, 7.34	gas oil, 5,030 gals, 398.88	paraffine wax, 516 lbs, 41.28	
engine oil, 81 gals, 22.61			594 27
Rogers, Elias, Co: Balance 1901 coal contract, soft scgs, 323 tons 780 lbs, at 3.43, 1,109.22			
(not contract) 110 tons 875 lbs soft scgs at 4.05, 447.27			
67 tons 190 lbs run of mine at 4.90, 328.76			
1902 coal contract, stove, 32 tons 140 lbs at 6.25, 200.43			
soft scgs 1,659 tons 1,680-lbs at 3.89, 6,456.76			8,542 44
Robbins, T. W: Sugar, 15,107 lbs, 523.34	lard, 300 lbs, 36		561 34
Reardon, M: Turnips, 106 bu, 10.68	Regan, J. R: Turnips, 123 bu, 12.35		23 03
Regan, M O: Turnips, 212 bu, 21.28	Regan, D: Apples, 22 bbls, 20.00		41 28
Regan, Thos: Turnips, 240 bu, 23.93	potatoes, 29 bags, 26.10		50 03
Rowe, H: Hardwood 20 cords, 72.90	Robinson, C: Socks, 50 prs, 15.00		87 90
Ratcliffe, E: Hay, 9 tons 1,530 lbs, 95.94	oats, 120 bu, 57.16	potatoes, 35 bags, 19.50	
apples, 5 bbls, 5.00			177 60
Ross, Jno: Horseshoeing, 19.25	Ralston, Jno: Horseshoeing, 32.60		51 85
Strathroy Canning Co: Vegetables 22 doz cans, 19.42	fruit, 6 doz cans, 9.00		
pork and beans, 2 doz cans, 2.10	apples, 2 gals, 5.50	chicken soup, 4 doz cans, 5.00	41 02
Scott, Robt: Straw, 2 tons 1,910 lbs, 17.73	hay, 14 tons 868 lbs, 107.82	pasture rent, 40.00	195 55
Sundry newspapers: Advertising re supplies, 103.00	re fuel, 163.50		266 50
St Charles, W.P: Trav expenses, 10.70	Smith, R. O. & Co Stationery, 32.47		43 17
Shaw, Henry: Oats, 107 bu, 32.21	Smith & Sawson: Powder ammonia, 324 lbs, 19.44		51 65
Taylor, John & Co: Toilet soap, 202 boxes, 487.65	Tudhope & Co: Horse blankets, 2 pr, 8.25		495 90
Tait, A: Stove coal, 10 tons 1,045 lbs at 7.50, 78.92	23 tons 35 lbs at 6.50, 169.11		
lumber, 6,743 ft, 103.58	sundries, 22.11		373 72
Thompson, Jno: Hay, 4 tons 975 lbs			44 88
Thompson, W. & J, V.S: Professional services and medicines			7 75
Thompson, D.C: Turkeys, 87 lbs, 7.00	potatoes, 219 bags, 169.15	straw, 2 tons 1,280 lbs, 13.20	189 35
Times Printing Co: Printing and advtg, 127.75	manilla cases, 1,000	25 00	152 75
Thompson, Jos, V.S: Medicines, 7.50	United Factories: Paids, 5 doz, 8.50		16 00
Vick, Geo. & Sons: Balance 1901 Oatmeal contract—2 bbls, at 3.80, 7.60			
1902 flour contract—1,149½ bbls, at 3.63, 4,172.70	bran, 18 tons 1,200 lbs, 348.05		
shorts, 6 tons 1,800 lbs, 144.95	figs, 1,173 lbs, 74.10	pepper, 63 lbs, 12.82	
pot barley, 296 lbs, 9.00	prunes, 395 lbs, 33.82	currants, 291 lbs, 19.66	
eggs, 125 doz, 15.80	molasses, 44 gals, 14.13	syrup, 633 lbs, 20.57	
sugar, 318 lbs, 13.52	sundries, 17.02	tapioca, 333 lbs, 14.07	rice, 3,150 lbs, 122.85
corn starch, 80 lbs, 5.00	tobacco, 8 lbs, 3.44	beans, 15 bush, 22.70	
corn, 5 bush, 6.25	fruit jars, 12 doz, 9.60	raisins, 5.60	5,093 25
Watkins, T.C: Suiting, 312 yds, 56.25	Warwick Bro's & Rutter: Printing and b'd'g, 21.38		77 63
Warren, M: Lard, 80 lbs, 10.00	bacon, 17 lbs, 2.77	sundries, 14.58	27 35
Weeks, L. M: Tea, 100 lbs, 18.00	coffee, 250 lbs, 73.75	chicory, 181 lbs, 16.29	108 30
Wilson, J. H: Sugar, 18,592 lbs, 666.53	syrup, 4,751 lbs, 139.79	salt, 35 bbls, 45.50	
sago, 130 lbs, 3.85	corn meal, 4 bags, 8.80	currants, 238 lbs, 16.20	sundries, 6.11
rice, 698 lbs, 26.27	lard, 590 lbs, 70.88	cranberries, 1.20	tapioca, 151 lbs, 6.04
prunes, 300 lbs, 22.50	lemons, 2 c., 5.50	molasses, 93 gals, 27.90	tea, 559 lbs, 106.21
Wainwright, A. H: Harness supplies, 7.80	robes, 2, 20.00		1,155 28
Woods, S: Apples, 4 bbls, 2.81	turnips and mangolds, 480 bush, 50.84		27 80
potatoes, 7½ bags, 6.80			60 45
Wood, Alex: Straw, 1 ton, 5.85	Walsh, Jas: Straw, 2 tons, 11.99		17 84
Wickens, A. M: Travelling expenses re inspection of boilers			14 50
World Furnishing Co: Interments, 66.00	carpet, 20.00	sundries, 19.40	rugs, 55.00
letter press stand, 10.00	pillows, ½ doz, 9.00	table, 7.00	
Sundry persons: Accounts unenumerated under 10.00			186 40
			110 05

## CENTRAL PRISON, TORONTO.

## SALARIES (\$25,121.08).

J. T. Gilmour, M.D. .... Twelve months' salary as	Warden	2,000 00
M. Logan	do	1,299 96
W. Sloan, M.D. ....	Physician	900 00
A. Jaffray	do	1,300 00
J. M. Campbell	do	800 00
G. W. Edgar	do	900 00
	Clerk and Librarian	



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## CENTRAL PRISON, TORONTO.—Continued.

## SALARIES.—Continued.

J. O. Anderson	Twelve months' salary as	Accountant	\$450 00
F. W. Lyons	do	Sergeant	799 98
A. Sangster	do	Cook and Baker	650 00
W. Crackle	do	Mason	700 00
W. R. Hardy	do	Carpenter	600 00
D. Moody	do	Assistant Carpenter	600 00
W. W. Mason	do	Engineer	800 00
Guards (25)	do		13,321 14

## EXPENSES (\$37,327.24).

Aikenhead Hardware:	Wrenches, 6, 11.10:	hardware sundries, 14.94:	26 04
Applegath, Jess:	Fur cap, 6.00:	uniform caps, 1 doz, 21.00	27 00
Addison & Mainprice:	Letter heads, 22.00:	Brown, S: Rep'g vehicles, 15.55	37 55
Brown, Alex. & Co:	Balance 1901 Flour contract—38 bbls, at 3.80		125 40
Brown Bros:	Stationery, 7.00:	blank books, 12.50	19 50
Boeckh Bros. & Co:	Shoe brushes, 8.40:	sundries, 1.20	9 60
Brown Bros. Co:	Plants and bulbs, 10.50:	Bingham, G. A: Drugs and chemicals, 172.78	183 28
Bursar:	To pay sundries		43 92
C. P. Industries:	Bedding, 265.81:	clothing, 4,376.70:	boots and shoes, 1,799.20:
	cleaning, 727.13:	fuel, 596.40:	furnishings, 121.15:
		stable, 159.69:	repairs, 696.64
Clemes Bros:	Berries, 28.62:	peaches, 3.30:	apples, 7 bbls, 11.75
Coles, Geo:	Breadstuffs, 3.20:	waiters, 5, 10.00	
Chandler & Massey:	Surgical appliances, 28.56:	Carter, E. T: Hemlock ext't, 455 lbs, 18.20	46 76
Crawford, Jas:	Balance 1901 Potato contract—75 bush, at 35c		26 25
Canada Biscuit Co:	Biscuits, 85 lbs, 6.63:	jam, 95 lbs, 5.70	12 33
Can. Gen. Electric Co:	Elec. fittings, 13.61:	Cameron, L. K: Stationery, 83.57	97 18
Cummings & Sellers:	Fur caps, 2, 12.00:	Campbell, Alex: Ser. temp'y carpenter, 675.23	687 23
Consumers' Gas Co:	Gas, 771.12:	C. P. R. Telegraph Co: Telegrams, 2.30	773 42
Carbon Studio:	Photo, 5.00:	Doyle, The M. Fish Co: Fish, 3,200 lbs, 240.00	245 00
Davis, Jno. & Son:	Flower pots, 186.90:	Dennis, C. H: Apples, 4 bbls, 6.45	193 35
Deverell, A. D:	Drugs and chemicals, 116.46:	Duncan, J. T, M. D: Pro. services, 5.00	121 46
Eaton, The T. Co:	Wringer, 5.00:	East India Tea Co: Tea, 207 lbs, 43.15	48 15
Eakins & Ferris:	Photo supplies, 48.42:	Fleischmann & Co: Yeast, 173 lbs, 51.90	100 32
Fraser, G. B.:	Tabling, 39 yds, 17.55:	Flynn, Thos.: Earth, 26 loads, 26.00	43 65
Fairweather, J. W. T.:	Fur caps, 2, 12.00:	Grenadier Ice & Coal Co: Ice, 212 tons, 106.25	118 25
Gunn, D. Bros. Co:	Turkeys, 305 lbs., 35.15:	evap. apples, 352 lbs., 35.88:	
	bacon and hams, 780 lbs., 106.24:	cheese, 399 lbs., 44.12:	beans, 134 bus., 203.88:
	pot barley, 63 60:	short cut pork, 41 bbls., 907.60:	eggs, 960 doz., 164 85:
	cottolene, 450 lbs., 49.77:	salt, 38 sacks, 37.45:	mince meat, 120 lbs., 8.55:
	sundries, 18.75:	lard, 220 lbs., 24.56:	pickles, 1 pail, 4.50
Globe Chemical Co:	Disinfectant, 50 gals., 25.00:	Globe Ptg. Co.: Subscriptions, 10.00	35 00
Gutta Percha & Rubber Mfg. Co.:	Rubber boots, 10 prs., 30.37:	rubber pack'g, 100 ft., 10.50:	
	gaskets, 3 lbs., 4.19:	sundries, 3.13:	packing, 43 lbs., 10.88:
Guinane, Jno.:	Boots, 14 pr., 56 00:	Graham, A.: Rolled oats con., 60 bbls. at 5.75, 345.00	401 00
Guiney Foundry Co.:	Oven grates, 5, 13.00:	repairs, 4.38	17 38
Gilmour, J. T.:	Allowance re table supplies and furnishings, 695.25:		
	expenses attending convention, 75 00		770 25
G. N. W. Tel. Co.:	Telegrams, 4.44:	G. T. Railway Co.: Charges, 5.12:	rails, 45.76
Hunter, Moses:	Oats, 759 bus., 354.25:	straw, 3,374 lbs., 12.59:	
	hay, 14 tons, 587 lbs., 191.94:	bran, 4 tons, 1,822 lbs., 92.92:	corn meal, 259 lbs., 3.88
Howland, H. S. Sons & Co.:	Iron, hardware, etc., 107.30:		scoops, 18, 17.24:
	shovels, 1 doz., 2.80:	twine, 10 lbs., 2.90:	fibre pails, 4 doz., 14.00:
	scrub brushes, 12 doz., 25.92		
Hobbs Hardware Co.:	Sanitary fluid, 131 gals., 174.92:	Hurd & Price: Livery hire, 8.00	170 16
Hall, F. & Son:	Gloves, 6 prs., 6.00:	mitts, 3 doz. pr., 9.00	182 92
Harris, Dr.:	Professional services, 33.00:	Harris, The E. Co.: Marking ink, 15.70	15 00
Hartz, The J. F. Co.:	Vaccine, 5 cases, 3.75:	surgical appliances, 52.60	48 70
Hunter, R.:	Purchase of meat, 6,429.48:	exchange on cows, 92.00	56 35
Jarvis, F. C.:	Apples, 10 bbls., 12.00:	Jeffrey & Eakins: Photo supplies, 45.39	6,521 48
Junor, Wm.:	Jugs, 24 doz., 15.20:	bakers, 6 doz., 9.78:	pie plates, 2 doz., 2.75:
	tumblers, 2 gr., 15.00:	chinaware, etc., 5.00:	plates, 3 doz., 2.25:
	fruit jars, 6 doz., 3.90:	covered dishes, 1 doz., 9.00	
Kay, Jno. Son & Co.:	Blinds, 10.05:	awnings, 18.10:	mats, 6, 11.75:
Kilgour Bros.:	Tags, 3,000, 2.05:	sacks, 1,000, 25.00	sundries, 1.07
Ko-Ri-Za Chemical Co.:	Disinfectant, 255 gals., 143.00:	King, W. J.: Postage stamps, 182.00	
Kearns, W. P.:	Repairing harness		27 05
Lumsden Bros.:	Tobacco, 484 lbs., 314.60:	sugar, 11,959 lbs., 422.81:	biscuits, 13.53:
	molasses, 5,215 lbs., 104.61:	corn starch, 160 lbs., 10.90:	currants, 897 lbs., 59.27:
	hoop pails, 6 doz., 18.90:	raisins, 519 lbs., 48.23:	rice, 4,600 lbs., 163.50:
	mince meat, 60 lbs., 5.10:	jam, 283 lbs., 19.89:	nuts, 4.00:
	coffee, 55 lbs., 15.50:	peas, 2 doz. cans, 2.20:	tapioca, 40 lbs. 1.60:
		evap. apples, 100 lbs., 11.00:	



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## CENTRAL PRISON, TORONTO.—Continued.

## EXPENSES.—Continued.

shaving soap, 2 gross, 12.00:	baking powder, 120 tins, 22.62:	sundries, 63.56:	
matches, 1 case, 4.20:	soap, 48.00:	figs, 225 lbs., 9.57:	
corn and tomatoes, 12 doz. cans, 11.20:	syrup, 3,687 lbs., 126.27:	pails, 2 doz., 3.60:	
sauce, $\frac{1}{2}$ doz., 3.25:	candles, 36 lbs., 4.50:		\$1,524 41
Livingstone, E. J. & Co.: Manilla tissue, 40 reams:			38 00
Menzie Mfg. Co.: Window shades:			16 24
Maloney, John & Co.: Lime, 9,900 lbs., 31.27:	stone, 14.00:	pipe, 21.97:	
cement, 31 bbls., 77.50:	cartage, 3.85:	sundries, 5.00:	153 59
Might Directories: Directory, 5.00:	Marsh Mfg.: Soap, 12 cases, 48.00:		53 00
Macdonald, Jno. & Co.: Handkerchiefs, 9.00:	table oil cloth, 9.60:	towels, 5.00:	23 60
MacGregor Gourlay Co.: Mitre machine:			22 50
McKinley, A. T. & Co.: Manilla tissue, 60 reams:			57 00
McLaughlin, M. & Co.: Flour contract, 973 bbls. at 3.32 $\frac{1}{2}$ :			3,235 25
McIntosh, P. & Son: (Bal 1901), split peas contract, 6 bbls. at 3.75, 22.50:			
potato contract (1902), 1,729 $\frac{1}{2}$ bus. at 65c, 1,124.26:			1,146 76
Nelson, H. W. & Co.: Brooms, 42 doz., 113.61:	whisks, 4 doz., 6.58:		
scrub brushes, 6 doz., 13.05:	pails, 3 doz., 5.10:	sundries, 67c:	139 01
National Prison Ass'n: Membership dues, 10.00:	Noxon Co.: Cultivator, 3.00:		18 00
Ontario Wind Engine & Pump Co.: Rep. pump:			12 50
Poison Iron Works: Repairs to boiler:			75 95
Physicians & Surgeons Supply Co.: Surgical appliances:			7 63
Prisoners Aid Ass'n: Cab hire re religious services:			562 50
Queen City Oil Co.: Coal oil, 91 gals., 15.25:	Rice Lewis & Son: Iron clamps, spikes, etc., 18.13:		33 38
McLaughlin, M. & Co.: Flour contract, 973 bbls. at 3.32 $\frac{1}{2}$ :			
Ryan, The Wm. Co.: (Bal. 1901) butter contract, 299 lbs. at 19c, 56.81:	salt pork, 14 bbls., 292.00:		537 81
split peas contract (1902), 42 bbls. at 4.50, 189.00:			
Rogers, The Elias Co.: (Bal. 1901 coal con.), soft scr'gs., 214 tons, 1,600 lbs., at 2.53, 543.44:			
cannel coal, 1 ton, 6.00:	(1902 con.), soft coal, 317 tons 100 lbs. at 3.38, 1,071.63:		1,621 07
Rutherford, Marshall & Co.: Butter contract, 1,807 lbs. at 16 $\frac{1}{2}$ c:			302 75
Robertson, The Jas. Co.: Self closing taps, 18, 45.00:	valves, 6.60:	castings and rep., 53.33:	104 93
Rice, The T. G. Wire Mfg. Co.: Wire cloth:			27 39
Remington Typewriter Co.: Rep. typewriter:			10 00
Roberts, E. H.: Rep. locks, 3.90:	keys, 12, 5.00:		8 90
Robinson & Heath: Duty charges, 13.50:	Stanway, Geo. Co.: Tea, 786 lbs., 188.39:		201 89
Simpson, The R. Co.: Shirts, 90 doz., 535.00:	handkerchiefs, 12 doz., 12.00:	towels, 4.00:	
gloves, 59 pr., 59.00:	cotton, 63 yards., 3.15:	mats, 6, 12.00:	boots, 10 pr., 40.00:
straw hats, 5 doz., 27.50:	Dominion Ensign, 10.00:	sundries, 4.60:	707 25
Standard Vinegar Co.: Vinegar, 84 gals., 29.64:	barrels, 4.00:		33 64
Sparrow, Geo. & Co.: Fire brick, 11.50:	boiler, 95.00:	repairs, 29.90:	136 40
Smith, J. B. & Sons: Dressed lumber, 64.98:	Smith, Walter Harland: Horse, 200.00:		264 98
Stanners, A. C.: Spectacles, 10 $\frac{1}{2}$ doz. pr., 26.25:	repairs, 75c:		27 00
Shuttleworth, E. B. Chemical Co.: Chemicals, etc:			25 45
Sheppard, Chas. E.: Blacksmithing:			19 55
Sundry newspapers: Subscriptions, 17.25:	adv'tg. re supplies, 103.00:	re fuel, 157.50:	277 75
Simmers, J. A.: Seeds, bulbs, etc:			242 66
St. Michael's Cathedral: Cab hire re religious services:			312 50
Sundry persons: Allowance for overwork and good conduct:			184 75
Toronto Coffee & Spice Co.: Coffee, 1,450 lbs., 286.00:	vanilla, 12.50:		
pepper, 400 lbs., 80.00:	baking powder, 80 lbs., 14.40:		392 90
Toronto Railway Co.: Car tickets, 105.00:	Toronto Electric Light Co.: Light, 88.85:		193 85
Taylor, Jno. & Co.: Laundry soap, 3,108 lbs., 118.72:	toilet soap, 31 boxes, 111.60:		
sal soda, 448 lbs., 4.48:			234 80
Toronto Railway Guide Co.: Subscription:			6 30
United Factories: Shoe brushes, 6 sets, 7.56:	stable brooms, 2, 1.20:	w.w. heads, 1 doz. 24.12:	32 88
Whimster, Jas.: Crash, 1,309 yards, 129.96:	cotton, 752 yds., 57.23:	sundries, 1.25:	
boots, 2 pr., 8.00:	sheeting, 34 yds., 5.87:		202 31
Woltz Mfg. Co.: Picture m'd'g, 6.30:	Wilson, Lytle, Badgerow Co.: Vinegar, 43 gals, 10.75:		17 05
Wood Vallance & Co.: Cartridges, 15.75:	paint, 2.00:		17 75
Worrell Mfg. Co.: Exterminator, 25 gals, 50.00:	White, R.: Special police services, 10.00:		60 00
Warwick Bro's & Rutter: Printing and binding, 76.39:	Water Works Dept.: Water, 705.05:		781 44
Yates, Geo.: Work on cottage, etc:			139 25
Sundry persons: Accounts unenumerated under 10.00:			66 89

## REFORMATORY FOR BOYS, PENETANGUISHENE.

## SALARIES (\$13,146 58).

Thos. McCrosson.....	Twelve months salary as Superintendent.....	1,800 00
R. H. Stedman.....	do Deputy do.....	1,000 00
Wm. P. Band.....	do Bursar and Storekeeper.....	950 00
P. H. Spohn, M. D.....	do Surgeon.....	700 00
Rev. Stephen Card.....	do Protestant Chaplain.....	500 00

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## REFORMATORY FOR BOYS, PENETANGUISHENE.—Continued.

## SALARIES.—Continued.

Rev. T. F. Laboureau ... Twelve months' salary as Roman Catholic Chaplain		\$500 00
D. F. Wright .....	do Protestant School Teacher	600 00
Jas. Omergan .....	do Roman Catholic do	600 00
W. H. Smith .....	do Carpenter	60 00
R. C. Trott .....	do Engineer	600 00
Wm. Sale .....	do Baker	450 00
L. E. Lane .....	do Tailor	600 00
Thos. Harford .....	do Gardener	400 00
Donald Rae .....	do Night Guard	291 62
Thos. Fitzpatrick .....	do Chief do	500 00
D. Redmond .....	do Farm Attendant	500 00
Guards .....	(4) do	1,994 96
Jos. Lemoine .....	do Laundryman	14 00
Alma Lemoine .....	Services as Roman Catholic Organist	80 00
Ada D. Newton .....	do Protestant do	80 00

## EXPENSES (\$15,772.68).

Allan, A. A. & Co: Fur caps, 3, 17.75:	Allen, Jas: Services temporary guard, 99.99:	117 74
Allen, Henry: Exps recovering eloper, 6.75:	Braithwaite, Jos: Straw, 4 tons, 1,220 lbs, 34.58:	41 33
Brown, Bros: Stationery, 3.15:	blank books, 39 05	42 20
Beck, C. Mfg. Co: Salt, 21 bbls, 25.00:	apples, 4 bbls, 7.00:	potatoes, 36 bags, 24.00:
hats, 16, 14.00:	harness repairs, 24.17:	groceries, 6.55:
braces, 12½ doz pr, 56.25:	horse blankets, 4.00	
Blondin, Chas: Straw, 3,800 lbs, 13.88:	Beausoliel Eli: Cordwood, 241½ cords, 380.82:	164 22
Bell Telephone Co: Messages		394 70
Bogardus, C: Services night fireman		22 59
Canada Iron Furnace Co: Coke, 36 tons, 1,100 lbs		15 00
Charlebois, Bros: Salt, 12 bbls, 15.25:	socks, 48 prs, 12.00:	raisins, 2.25:
Campbell, Rev. Isaac: Cab hire, re religious services		currants, 2.48:
C. P. Industries: Tweed 3,849 yds, 1,926 99:	baskets, 100 pr, 141.20:	flannel, 913 yds, 378.20:
boots and shoes, 48 pr, 72.00:	long boots, 1 pr, 8.50:	sundries, 8.00
Copeland, G. & Sons: Bran, 2 tons, 200 lbs, 40.95:	ch, feed, 5 tons, 1,695 lbs, 138.10:	2,534 89
flour, 13 bbls, 52.00		
Clark, Jno. (1): Use of machinery unloading coal, 53.39:	Cameron, L. K: Stationery, 58.69:	231 05
Carbon Studio: Photo, 5.60:	Church Record: Books, 7.50	112 08
Day, Isaac: Inspection of schools, 40 00:	Dineen, W. & D. Co: Hats, 22.20:	13 10
Dewell, J. Treas: Grant on acct, of exemption of school rates of resident officials children		62 20
Darling, J. S: Stamped envelopes, 2,000, 44.00:	postage stamps, 71.50:	150 00
messages, 14.54:		130 04
Eckardt, H. P. & Co: Sugar, 610 lbs, 25.79:	syrup, 388 gals, 136.51:	blackings, 1½ grs, 15.70:
pepper, 50 lbs, 9.00:	raisins, 112 lbs, 8.26:	currants, 40 lbs, 2.95:
sal soda, 750 lbs, 6.57:	coffee, 591 lbs, 44.32:	beans, 23 bu, 21.08:
rolled wheat, 1 bbl, 2.40:	rolled oats, 1 bag, 2.20:	sundries, 36.29
Eddy, The E. B. Co: Toilet paper, 2 cases, 17.00:	Eagle, Henry: Hay, 10 tons, 60.00:	362 42
Flett, Lowndes Co: Canvas, 450 yds, 63.19:	cotton thread, 6 to, 32.40:	buttons, 17.00:
linen thread, 46 lbs, 103.50:	silesia, 308 yds, 65.91:	italian, 110 yds, 99.00:
twist, 1½ lbs, 17.00:	holland, 146 yds, 27.74:	tape measures, 1 doz, 3.00:
braid, 1 gro, 9.50:	thimbles, 2 gro, 5.50:	sundries, 11.61:
Foster, Jas: Zinc for battery, 2.00:	dials, 1 set, 7.50:	465 35
Fleischmann & Co: Yeast, 20.57:	postage, 11.69	9 50
Fraser, G. B: Cotton, 968 yds, 90.48:	sheeting, 191 yds, 57.31:	serge, 17 yds, 44.40:
canvas, 50 yds, 8.00:	crash, 320 yds, 25.60:	cottonade, 214 yds, 41.46:
sundries, .15:	shirting, 338 yds, 45.66:	duck, 53 yds, 6.36:
Gendron, M. A: Brushes, 2 doz, 6.80:	glue, 34 lbs, 6.44:	register, 4.50:
whiting, 2 bbls, 7.00:	iron, tinware, etc, 64.29:	glass, 12.00:
iron, 107 lbs, 8.03:	garden tools, 3 97:	pails, 1 doz, 3.00:
boiled oil, 44 gals, 35.20:	nails, 2 kegs, 6.00:	turpentine, 5 gals, 4.50:
Goodfellow, Bros: Printing and advertising, 7.30:	subscription, 2.00:	putty, 102 lbs, 3.32:
Grozelle, Josephine: Socks, 42 pr, 10.50:	Grozelle, Rachel: Socks, 39 pr, 9.75:	180 55
Grant Hamilton Oil Co: Engine oil, 87 gals, 35.75:	cylinder oil, 56 gals, 38.61:	9 30
soap, 12 cases, 25.80:	oil soap, 114 lbs, 11.40	20 25
Graham, Jas: Hay, 4 tons, 900 lbs, 52.29:	Gutta Percha Mfg. Co: hose, couplings etc 9.00:	111 56
Gendron, S. A: Sewing machines, 2, 80.00:	oil, 2.00	61 29
Gendron, C. G: Repg, boots and shoes, 86.75:	boots and shoes, 172 pr, 261.00:	82 00
hay, 5 tons, 60.60:	matts, 72 pr, 18.00:	soles, 372 prs, 186.50
G. T. Railway Co: Freight charges, 49.39:	Hobbs Hardware Co: Sanitary fluid, 44 gals, 59.40	sundries, 5.70
Hunt, Bros: Flour contract, 325 bbls, at 3.68		618 55
Henderson, Peter & Co: Seeds, bulbs, etc, 18.71:	Hawson, E. J: Printing, 22.00	1,196 00
Hall, Z. A: Boiler purge, 40 gals, 12.00:	Ingram, W: Bricklaying and rep irs, 18.13.	40 71
Institution for Deaf & Dumb: Boots and shoes, 24 prs, 51.00:	bskets, 16, 11.20:	30 13
Johnston, Alex: Hauling coke, 30.00:	Jamieson, J: Braces, 10 doz, 25.00:	62 20
King, Geo: Oats 385 bu, 195.91:	straw, 6 tons, 750 lbs, 47.82	55 00
		243 73



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## REFORMATORY FOR BOYS, PENETANGUISHENE.—Continued.

## EXPENSES.—Continued.

King, Wm: Reward capturing eloper, 10.00:	King, Jas: Delivering coal, 12.80 .....	\$ 22 80
Kingston, Rev. G. M.: Cab hire <i>re</i> religious services .....		50 00
Laboureau, T. F.: Commutation <i>re</i> free house, light, fuel & water, 99.96: exps, in chapel, 30.00.		129 96
Morrison, The Jas. Brass Co: Iron pipe, castings, etc .....		163 32
Michand, Jno: Wands and axe handles .....		10 80
McCrosson, Thos: Balce <i>re</i> table allowance, 532.86: allowance <i>re</i> furniture & furnishings		
121.80 trav, expenses, 84.00 .....		738 66
Nisbet & Auld: serge, 169 yds, 329.58: s'dry cloth, 7 yds, 19.01: buttons, 2.70: oil cloth, 13.50.		364 79
Nelson, H. W. & Co: Brooms, 9 doz, 25.20: stable brooms, 1 doz, 2.88: sundries, 3.36.		31 44
Nettleton, Chas. A.: Drugs & chem, 83.77: wall paper, 20.27: staty, 5.30: subscriptions, 8.00.		117 34
Payette, P. & Co: Cast'gs, reps, etc, 13.02: P. & M. E. St. Ry. Light & Power Co: Elec light, 600.00		613 02
Penatang Nav. Co: Ser steamer "John Lee", 25.00: Penatang Ptg & Pub. Co: Ptg, etc, 39.25.		64 25
Playfair Preston Co: Peaches, 12 baskets, 10.80: apples, 4 bbls, 10.00 .....		20 80
Pratt, D. S.: Hard coal, 1 ton, 250 lbs. ....		7 31
Rennie, Wm: Seeds, bulbs, etc, 135.21: flower pots, 17.65 .....		152 86
Rogers, Elias Co: Egg coal, 20 ton, 300 lbs at 5.50, 110.83: 1902 contract, screenings, 875		
tons, 800 lbs at 2.38, 2,083.45 .....		2,194 28
Reid & Brown: Grate bars, 842 lbs, 50.52: castings, 27.75 .....		73 27
Ross, H. H.: Express charges, 22.42: Robinson, Geo: Livery hire, 10.00 .....		32 42
Simpson, Robt Co: Waterproof coat, 8.15: Spooner, A. W: Phenyle, 1 bbl, 30.00 .....		38 15
Sundry Newspapers: Advertising <i>re</i> supplies, 68.00: <i>re</i> fuel, 119.50 .....		187 50
Sadlier, D. & J. & Co: Prayer books, 32, 9.60: chapel supplies, 6.90 .....		16 50
Shanahan Carriage Co: Rep vehicles, etc, etc, 77.13: Smith, F. J.: Cab hire <i>re</i> elopers, 13.25..		90 38
Taylor Jno. & Co: Laundry soap, 2196 lbs, 87.84: toilet soap, 3 boxes, 10.80 .....		98 64
Toronto Cap Mfg Co: Peak caps, 1 gro, 18.00: uniform caps, 3, 4.50 .....		22 50
Toronto News Co: Books, periodicals, etc, 31.96: Tessier, A.: Lumber, 17.20 .....		49 16
Wlyd Darling Co: Shirting, 288 yds, 34.62: crash, 191 yds, 15.78 .....		50 40
Wright, C. E.: Balance 1901 meat contract, 647 lbs at 6.64, 42.96: 1902 contract, 10,085		
lbs at 6.74, 679.72 .....		722 68
Wright, G. H.: Iron, hardware, etc, 59.50: castings, 7.76: glass, 102.66:		
putty, 200 lbs, 5.60: white lead, 300 lbs, 21.00: oil, 47 gals, 10.48: lamps, 44, 4.40:		
shears, 6 pr, 5.40: scoops, 12, 12.30: brushes, 18.70: rope, 4.05:		
granite cups, 4 doz, 7.00: nails, 5 kegs, 16.25: twine, 4.20 .....		279 30
Wickens, A. M.: Trav exps inspec of boilers, 9.55: Water Works Dept: Water, 800.00:		809 55
Wallace, W.: Night services on boilers, 10.00: Warwick Bros & Rutter: Staty, Ptg, bdg, 84.37...		94 37
Weir, J. J. A.: Travelling expenses <i>re</i> inspection .....		10 00
Sundry persons: Accounts unenumerated under 10.00 .....		83 75

## INSTITUTION FOR THE DEAF AND DUMB—BELLEVILLE.

## SALARIES (\$23,614.59).

R. Mathison.....	Twelve months salary as	Superintendent.....	1,800 00
P. D. Goldsmith, M.D. ....	do	Physician.....	600 00
W. Cochrane .....	do	Bursar.....	1,000 00
Isabel Walker.....	do	Matron and Housekeeper.....	500 00
D. R. Coleman.....	do	Teacher.....	1,200 00
Paul Denys.....	do	do.....	1,000 00
J. C. Balis.....	do	do.....	1,000 00
G. F. Stewart.....	do	do.....	1,000 00
W. J. Campbell.....	do	do.....	1,000 00
H. L. Ingram.....	do	do.....	600 00
Effie Terrill.....	do	do.....	650 00
Sarah Templeton.....	do	do.....	700 00
Ida M. Jack.....	Eight and $\frac{1}{2}$ do	do Articulation.....	425 00
Thos. C. Forrester.....	Twelve do	do.....	600 00
Mary Bull.....	do	do.....	350 00
Sylvia L. Balis.....	do	do.....	650 00
Georgina Linn.....	do	do.....	400 00
Ada James.....	do	do.....	300 00
C. H. Gibson.....	do	do Articulation.....	500 00
Lilian N. Metcalfe.....	Nine do	Clerk and Stenographer.....	299 98
J. Ponton.....	Six do	do.....	152 50
W. J. Austin.....	Four do	do.....	120 00
M. J. Madden.....	Twelve do	Teacher.....	300 00
Wm. Douglas.....	Six do	Storekeeper and Associate Supervisor.....	349 99
Wm. Nurse.....	do	do.....	300 00
G. G. Keith.....	Twelve do	Boys Supervisor.....	475 00
M. Dempsey.....	do	Seamstress and Girls Supervisor.....	300 00
S. A. McNinch.....	Three do	Trained Nurse.....	60 00
Jno. Dowrie.....	Twelve do	Carpenter.....	550 00



PUBLIC INSTITUTIONS MAINTENANCE.—Continued.  
INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.

SALARIES.—Continued.

Wm. Langmuir.....	Twelve months' salary as	Assistant Carpenter .....	\$200 00
Wm. Nurse.....	Six do	Shoemaker .....	274 98
Alex. Morrice.....	Two and $\frac{1}{2}$ do	do .....	75 00
J. T. Burns.....	Ten do	Printer .....	458 34
C. J. Peppin.....	Twelve do	Engineer .....	600 00
D. Cunningham.....	do	Baker .....	425 00
Jno. Moore.....	do	Farmer and Gardener .....	400 00
Henry McIlhew.....	do	Watchman .....	300 00
Peter Shane.....	do	Stoker .....	300 00
C. Benedict.....	do	Teamster .....	240 00
S. Rickett.....	do	Messenger .....	192 00
F. Benedict.....	Two do	Extra Stoker .....	40 00
Cooks (2).....	Twelve do		303 00
Maids (8).....	do		973 16
Laundresses (3).....	do		369 25
Boys' and Girls' Nurses (2).....	do		287 00
W. J. Clark.....	Two do	Temporary Printer .....	91 07
Jessie Lytle.....	Nine and $\frac{1}{2}$ do	Trained Nurse .....	240 32
Annie Mathison.....	Four and $\frac{1}{2}$ do	Temporary Teacher .....	208 00
H. M. Gowsell.....	Four do	Teacher Domestic Science .....	100 00
Chas. Lang.....	Twelve do	Caretaker Sewage Works .....	365 00

EXPENSES (\$21,769.41).

Anderson, J. W. : Hardwood, 75 $\frac{3}{4}$ cords, 303.00 :	Allison Edith : Serv. trained nurse, 58.28	361 28
Allen, S. : Vinegar, 42 gals, 9.84 :	barrel, 2.00	11 84
Am. Annals of Deaf : Subscription 50.40 :	Black, W. & Son : Fish, 646 lbs, 64.70	115 10
Belleville Gas Co. : Gas, 13.78 :	repairs, castings, etc, 22.66	36 44
Belleville Canning Co. : Beans, 42 doz. cans, 33.30 :	peas, 60 doz. cans, 61.50 :	
jam, 252 lbs, 17.64 :	tomatoes, 20 doz, 18.00 :	corn, 80 doz. cans, 80.00 :
fruit, 64 doz. cans, 85.65		296 09
Brown, T. P. : Window shades, 35, 36.25 :	frames, 16.40	52 65
Burns, John T. : Taking pupils home, 5.95 :	Balis, S. L. : Ret'ing pupils to institut'n, 9.60	15 45
Belleville Hospital : Services of nurse, 14.29 :	Badgley, R. : Hay, 5 tons 820 lbs, 48.69	62 98
Black, H. A. : Work on farm, 54.00 :	Badgley, W. H. : Cartage, 14.25	68 25
Bell Telephone Co. : Messages, 8.40 :	Bursar : To pay sundries, 25 81	34 21
Cook, D. C. Pub. Co. : Subscriptions, 28.77 :	Connecticut Magazine : Books, 7.00	35 77
Creelman Bros. Co. : Typewriters, 2, 140.00 :	typewriter supplies, 7.00	147 00
Caldwell, Jos. : Dentistry, 25.00 :	Cronk, H. W. : Livery hire, 10.00	35 00
Coleman, D. R. : Taking pupils home and returning them to the Institution.....		26 70
Campbell, W. J. : do	do	14 70
Chisholm, Chas. F. : Honey, 600 lbs, 46.50 :	Cameron, L. K. : Stationery, 315.38	361 38
Geo. Collins : Hardwood, 43 cords @ 4.00, 170.00 :	48 cords @ 4.50, 216.00	386 00
Copeland, Jas. : Horse blankets, 2 pr. 9.15 :	harness repairs, 38.90	48 05
Cochrane, W. : Fares of indigent pupils, 61.35 :	Campbell, Sarah : Ser. trained nurse, 146.27	207 62
Can. Express Co. : Charges, 25.80 :	C. P. R. Tel. Co. : Telegrams 10.66	36 46
Can. Mute : postage stamps, 18.80 :	Carbon Studio : photo, 5.70	24 50
Denys, P. : Taking pupils home, etc, 17.65 :	Dempsey, M. : Taking pupils home, 7.65	25 30
Dom. Express Co. : Charges, 6.01 :	Finnegan Carriage Co. : Repairing vehicles, 32.39	88 40
Frost, John G. : Hair, 118 lbs, 59.00 :	chairs, 39, 21.45 :	repairing mattresses, 24.75
sundries, 7.15		112 35
Fleischmann & Co. : Yeast, 162 lbs, 48.75 :	Fairbairn, F. E. : Cylinder oil, 56 gals, 40.85	89 60
Farley, J. J. M. D. : Pro. services, 8.00 :	Forester, T. C. : tak' pupils home, 4.20	12 20
Galbraith, Walmsley & Co. : Sugar, 12824 lbs, 509.88 :	layer raisins, 11 boxes, 32.50 :	
nuts, 65 lbs, 9.05 :	tea, 63 lbs, 15.12 :	sardines, 5 doz. cans, 10.80 :
lye, 20 doz, 19.00 :	soap, 46 doz, 20.70 :	rice, 200 lbs, 7.50 :
blackening, 6 doz. 5.40 :	starch, 100 lbs, 6.00 :	pepper, 30 lbs, 7.80 :
mustard, 24 lbs, 10.08 :	corn starch, 40 lbs, 3.00 :	gelatine, 5 doz, 4.50 :
sundries, 21.19		682 52
Graham, R. J. : Apples, 15 bbls 45.00 :	Graham, F. : Services as stenographer, 30 00	75 00
Guild, L. R. : Maps, 7, 10.36 :	Grafton, F. E. & Sons : Books, 22.40	32 76
Gibson, A. A. : Postage stamps, 158.00 :	post cards, 31.00	189 00
G. T. Railway Co. : Freight charges, 8.42 :	G. N. W. Tel. Co. : Telegrams, 4.27	12 69
Hanley, J. C. & Co. : Raisins, 532 lbs, 40.88 :	currants, 422 lbs, 32.73 :	prunes, 300 lbs, 24.00 :
evap. apples, 200 lbs, 19.00 :	syrup, 7774 lbs, 306.15 :	peaches, 225 lbs, 24.75 :
bran, 2500 lbs, 27.50 :	tea, 131 lbs, 41.20 :	wheatlets, 1557 lbs, 62.28 :
cranberries, 10.80 :	bacon and ham, 242 lbs, 38.67 :	figs, 260 lbs, 10.40 :
lard, 160 lbs, 20.00 :	ch. oats, 500 lbs, 7.00 :	ch. barley, 500 lbs, 6.75 :
sundries, 159.92 :	salmon, 104 doz. cans, 152.40 :	beans, 4 $\frac{3}{4}$ bu, 6.52 :
gluten meal, 500 lbs, 6.25 :	sardines, 5 $\frac{1}{2}$ doz. cans, 14.00 :	cheese, 90 lbs, 11.25 :
oats, 35 bu, 19.25 :	syrup, 25 gals, 24.37 :	nuts, 30 lbs, 5.40 :
starch, 100 lbs, 6.00 :	maple sugar, 150 lbs, 18.00 :	haddie, 80 lbs, 6.00 :
table raisins, 3 boxes, 8.25 :	potatoes, 63 bags, 43.75 :	wheat, 4 bu, 3.40 :
pickles, 3 doz, 7.50 :	soap, 16.50	
Hurley, T. : Potatoes, 44 bags, 28.74 :	hay, 1875 lbs, 7.97	1,198 62
Holton, C. P. : Shingles, posts, etc, 10.75 :	Hanley, Thos. : plastering, 8.00	36 71
		18 75

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.

## EXPENSES.—Continued.

Haslip, T : Beef contract, 36187 lbs @ 5.94 cwt., 2,149.03 :	sausage, 576 lbs, 57.60 :	
pickle pork, 865 lbs, 95.15 :	sundries, 72 :	\$2,302 50
Hart, P : Horseshoeing, 43.90 :	Hogan, W : Cartage, 6.00 :	49 90
Haseltine, Wm : Threshing grain, 23.18 :	Intelligence Ptg. Co : Sub. and Advt., 7.60 :	30 78
Industries Acct : Regg. boots and shoes, 130.33 :	boots and shoes, 19 pairs, 42.00 :	
laces 249 pr, 11.20 :		183 53
Ingram, H. L : Travelling expenses, 60.00 :	James Ada, taking pupils home, 8.40 :	68 40
Jones, Nathan, Wool, 4 lbs, 6.00 :	towel linen, 111 yds, 13.88 :	
duck, 30 yds, 4.80 :	yarn, 3 lbs, 4.50 :	52 08
Keith, G. G : Taking pupils home, 4.75 :	Lally, M : Regg. implements, 5.65 :	10 40
Laidlaw & Ketcheson : Carpets, 24 yds, 26.73 :	napkins, 4 doz, 7.00 :	
sundries, 8.18 :	collars, 15.00 :	56 91
Leavens, C. C : Coal contract, large egg, 440 tons 1680 lbs, at 5.48, 2,415.80 :		
nut, egg and stove, 54 tons at 5.73, 209.42 :	112 tons 330 lbs, Run of Mine, at 5.48, 614.66 :	3,339 88
Lapan, Jos : Storing ice as per contract, 90.00 :	Lewis, J. G : Tile, etc, 16.93 :	106 93
Lang, Jos : Regg roofs, etc, 35.38 :	Lytle J : Returning pupils to institution, 9.75 :	45 13
Lister, Geo : Peaches, 13.75 :	grapes, 4.45 :	32 25
Moon, M : Painting, plastering, etc, 79.10 :	Morang, G. N. & Co : Books, 52.50 :	131 60
Mathison, R : Balce re table allowance, 321.26 :	allow re furniture and furnishings, 197.18 :	
travelling expenses, 55.85 :		574 29
McGie, Wm : Plumbers' supplies, 75.48 :	regg. roofs, etc, 26.00 :	162 07
McLaughlin, M. & Co : Flour contract, 265 bbls at 3.55 :		940 75
McGuen, John : Hay, 3 tons 830 lbs, 29.03 :	McCoy Bros : Livery hire, 14.00 :	43 03
Nelson, H. W. & Co : Brooms, 24 doz, 75.60 :	Nasmith Co : Lunches for pupils, 11.30 :	86 90
Nicholson, John : Stabling horses, 12.00 :	Nurse, Wm : Taking pupils home, 12.25 :	24 25
O'Brien, M : Services and expenses re examination of pupils :		55 25
Paterson, The Wm., & Son Co : Candy, 223 lbs, 15.61 :	peanuts, 110 lbs, 13.20 :	
pop corn, 10 gro, 10.00 :	bread, biscuit, tarts, etc, 187.44 :	226 25
Pringle, A. N : Lumber, 39.99 :	Parks, J. T : Cutting and binding grain, 23.00 :	62 99
Quick & Robertson : Ties, 4 doz, 6.00 :	Rathbun Co : Lumber, shingles, etc, 94.27 :	100 27
Ritchie Co : Pique, 30 yds, 4.50 :	sundries, 4.38 :	
table linen, 43 yds, 19.46 :	towelling, 652 yds, 91.66 :	
cotton, 117 yds, 9.95 :	sheeting, 503 yds, 236 15 :	410 39
Riordon Paper Mills : Paper, 7.98 :	Rolph, Smith Co. Stamping, 6 25 :	14 23
Richards, D : Laundry soap, 4,000 lbs, 159.25 :	Robertson, The Jas. Co : Closets, 2, 22.35 :	181 60
Ray, Alex : Drugs and chemicals, 41.25 :	Robinson, A : Subscriptions, 8.00 :	49 25
Sprague, Jno : Bal'ce 1901 butter contract, 631 lbs at 22c, 138 82 :	1902 butter contract, 7,291 lbs at 22½c, 1,640.49 :	
eggs, 1,709 doz, 271.49 :	turkey, 738 lbs, 81.18 :	
ducks, 54 lbs, 5.94 :	apples, 5.25 :	
syrup, 3½ gals, 3.85 :		2,147 02
Stroud Bros : China ware, etc, 22.87 :	cups and saucers, 20 doz, 16.00 :	
scallops, 6 doz, 21.00 :	churns, 6, 7.20 :	
dinner set, 30.00 :	clothes hampers, 5, 10.00 :	
tin plates, 20 doz, 14.00 :		121 07
Stocker, S : Sand, 7 loads, 8.75 :	Sulman, C. N : Amusements, 15.00 :	23 75
Sinclair, D. V. & Co : Hose, 24 pr, 8.80 :	dress goods, 21½ yds, 10.75 :	
percoline, 52 yds, 7.80 :	cotton, 25 yds, 2.50 :	
cotton thread, 20 doz, 9.00 :	sundries, 9 12 :	
Stewart, G. F : Taking pupils home, etc, 24.30 :	Steinberger, Hendry Co, teacher's book, 25.00 :	49 30
Sills, S. G : Milk, 15,876 qts, 528.81 :	Simmers, J. A : Seeds, etc, 32 45 :	561 26
Scantlebury, C. B : Stationery, etc, 14.26 :	slates, 6 cases, 54.60 :	
slate pencils, 24 boxes, 4.80 :	moulding, 150 ft, 7.50 :	
school supplies, 66.64 :	books, 46.37 :	
Xmas globes, 13.50 :		243 34
Sanford, B : Cleaning chimneys, etc :		12 00
Sine, A. O : Blacksmithing and horseshoeing :		56 10
Sundry Newspapers : Advertising, 19.70 :	advt'g re supplies, 63.00 :	
re fuel, 120.50 :		203 20
Thomas, Geo. R : Bal'ce 1901 meat contract, 3,329 lbs at 5.75 cwt, 191.41 :	poultry, 6.80 :	193 21
Templeton, R. & Co : Drugs and chemicals :		307 40
Trenton Electric & Water Co : Light :		1,437 64
Trenton Fruit Co : Berries, 333 boxes :		26 64
Vermilyea, C. H : Hose, 18 pr, 3.75 :	caps, 3.25 :	
clothing, 33.50 :		40 50
Vermilyea, A. G : Coffee, 460 lbs, 151.80 :	groceries, 49.67 :	
gelatine, 5 doz, 7.25 :		
soap, 40 boxes, 160.00 :	baking powder, 100 lbs, 48.33 :	
blueing, 24 lbs, 4.80 :		
cheese, 165 lbs, 17.74 :	tea, 250 lbs, 61.80 :	
bacon and ham, 18 lbs, 2.88 :		
potatoes, 19 bags, 12.31 :	fruit, berries, etc, 69 91 :	
poultry, 8.68 :		595 17
Walker, J. W : Hardware sundries, 143.47 :	locks, 4 doz, 6.00 :	
fire brick, 6.00 :		
fire clay, 1 bbl, 3 50 :	castings, 40.90 :	
paints and oils, 11.00 :	packing, 19 lbs, 7.60 :	
sheet iron, 192 lbs, 6.50 :	spoons, 16 doz, 18.50 :	
turpentine, 5 gals, 4.00 :		
floor dressing, 8 tins, 8.80 :	glass, 38.50 :	294 77
Walker Foundry : Castings, repairs, etc :		57 13
Walker, I. M : Taking pupils home, etc :		12 75
Watson, W. W : Bread, 267 loaves :		24 03
Wickens, A. M : Trav. expenses, inspection of boilers :		13 05
Waterworks Dept : Water :		900 00
Sundry persons : Accounts unenumerated under 10.00 :		94 63



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## INSTITUTION FOR THE BLIND, BRANTFORD.

(SALARIES, \$17,060.29).

A. H. Dymond.....	Twelve	months' salary as Principal.....	\$1,800 00
W. N. Hossie.....	do	Bursar.....	1,100 00
J. A. Marquis, M.D..	do	Physician.....	500 00
A. M. Rice.....	do	Matron.....	409 17
M. E. Walsh.....	do	Teacher.....	500 00
C. Gillen.....	do	do.....	500 00
E. Moore.....	do	do.....	500 00
W. Messmore.....	do	do.....	400 00
E. A. Harrington.....	do	do.....	360 00
E. Loveys.....	do	do.....	300 00
L. H. Haycock.....	do	do.....	300 00
K. Burke.....	do	do.....	125 00
L. Stedman.....	One	do.....	10 00
Walter Wickens.....	Twelve	do.....	1,000 00
P. J. Padden.....	Nine	do.....	375 00
E. A. Humphries.....	do	do.....	600 00
J. A. Hayter.....	do	do.....	600 00
Thos. Truss.....	do	Trades Instructor.....	1,100 00
M. J. Cronk.....	Nine	Visitors' Attendant.....	125 00
P. J. Roney.....	Three	Teacher.....	100 00
J. Kirk.....	Twelve	Nurse.....	260 00
M. Stewart.....	do	do.....	240 00
G. G. Lambden.....	do	Carpenter.....	424 00
Thos. Harrison.....	do	Engineer.....	600 00
J. B. Wilson.....	do	Assistant Engineer.....	450 00
A. L. McIntyre.....	do	Fireman.....	360 00
D. Willits.....	do	Gardener.....	484 00
P. Berney.....	do	Teamster and Farm Hand....	336 00
E. H. Northmore.....	Five	Porter and Messenger.....	91 80
W. McLean.....	Six and one-half	do.....	120 45
Cooks (2).....	Twelve	do.....	298 07
Maids (12).....	do	do.....	983 92
Laundresses (4).....	do	do.....	466 13
Jno. Harrington.....	do	Night Watchman.....	375 00
John Daly.....	do	Temporary.....	313 00
Chas. Lewis.....	Five	do.....	153 75
G. Grierson.....	Twelve	Baker.....	400 00

## EXPENSES (\$15,152.12).

Am. Printing House for the Blind..	Books, 201.43:	cards, 4.00.....	205 43
Am. Bible Society:	Books, 7.20:	Am. Express Co'y: Charges, 20.16.....	27 36
Alexander Engraving Co.,	Half tone groups.....		14 00
Anglo Can. Music Pub. Ass'n,	Sheet music, 16 04:	Agnew, Jno., Boots & shoes, 32 95:	
cases, 1 10.....			54 09
Andrews W. N.,	Admissions to concerts, 30 75:	Best, T. F., Admissions to concert, 10 80	41 55
Brantford St. Ry. Co.,	Car tickets, 58 00:	Brantford Water Works, Water, 283 08	341 08
Brantford Electric and Operating Co.,	Light, 648 50:	power, 100 00: repairs, 3 50..	752 00
Brantford Gas Co.,	Gas, 230 72:	Brantford Methodist Church, Sittings for 30 pupils, 60 00	290 72
Bishop, Jno. & Son, Iron, hardware, etc.,	51 77:	belting, 42 ft., 7 80: paints and oils, 49 98:	
brushes, 4 90: twine, 38 lbs., 9 44:		packing, 21 lbs., 7 28: lead, 100 lbs., 7 00:	
lap rugs, 4, 6 30.....			144 47
Ballantyne, A., Iron, hardware, etc.,	49 69:	nails, 2 kegs, 5 90: twine, 6 balls, 3 15:	
white lead, 50 lbs., 3 50: paint, 3 75:		shellac, 16 lbs., 5 00: glass, 9 45:	
locks, 1/2 doz., 4 50.....			84 94
Broomfield, G. W., Solder, 10 lbs., 3 00:		lead, 60 lbs., 6 00: repairs, 7 50.....	16 50
Benev & Hardwick, Eggs, 360 doz., 71 64:		Burroughs, Jno. T., Teaming coal, 11 00.....	82 64
Bloxham, J. C., Balance 1901 beef contract, 695 lbs. @ 6 1/2c., 43 44:		poultry, 1 60: veal, 2 80.	47 84
Brantford Coal Co., Coal contract, Stove and egg, 261 tons 397 lbs. @ 6 00			1,567 26
Babcock, W. F., Rep'g mats and pillows, 29 00:		Buck, Wm., Stove Co., Registers, 2, 6 00.	35 00
Brown, A. E., Tea, 292 lbs., 76 75:		coffee, 330 lbs., 82 50: sundries, 7 67.....	166 92
Bell, B. C., M.D., Annual examination of pupils, etc.			69 00
Burns, R. C., Sheetting, 250 yds., 57 50:		pillow cotton, 100 yds., 9 00: yarn, 3 lbs., 4 20:	
towelling, 30 yds., 3 00: sundry clothing, 10 94.....			84 64
Boughner, H., Postage stamps and cards, 177 25:		Bursar, To pay sundries, 69 62.....	246 87
Cockshutt Plow Co., Rep'g roller, 7 67:		Coles Shoe Co., Boots and shoes, 27 05.....	34 72
Cobb, J. B., subscriptions, magazines, etc.			14 00
Carbon Studio, photo.....			5 55
Colonial Typewriter Co., Typewriters, 2, 150 25:		ribbons, 2 doz., 18 00.....	168 25
Cox, T. A., Hay, 3 tons, 27 00:		setting eggs, 3 00.....	30 00
Cowan, T. A. & Co., Plumbers' supplies, castings, etc., 77 48:		closets, 24 50:	
iron pipe, 110 feet, 8 80: hose, 100 ft., 14 00:		sinks, 18 00: labor, 13 70.....	156 48



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.

## EXPENSES.—Continued.

Cutmore, Wm., Soap, 18 40:	rice, 100 lbs., 5 75:	corn starch, 40 lbs., 2 80 .....	\$ 26 95
Crompton, E. B. & Co., "urnishings, 25 32:	towelling, 188 yds., 31 27:	quilts, 60, 79 80:	
bath towelling, 37 yds., 9 25:	spools, 13 doz., 6 24 .....		151 88
Chave, R. C., Paper hanging, etc., 27 22:	Can. Express Co., charges, 4 45 .....		31 67
Cunningham, Fred, Eggs, 240 doz., 36 58:	beef, mutton, etc., 523 57 .....		560 15
Charlton, E. M., Eggs, 65 doz., 9 85:	berries, 50c.: Charlton, P. W., Eggs, 82 doz., 11 35:		21 70
Collector of Customs, Duty charges, 11 70:	duty on coal, 39 01 .....		50 71
Devlin, R., Gelatine, 1 doz., 1 50:	jam, 9 pails, 5 55:	bacon and ham, 51 lbs., 8 56:	
biscuits, 3 87:	salmon, 2 doz. cans, 3 18:	cheese, 44 lbs., 6 11:	sugar, 611 lbs., 24 44:
currants, 30 lbs., 2 70:	lard, 40 lbs., 5 00:	raisins, 28 lbs., 2 24:	soap, 11 20:
prunes, 55 lbs., 4 37:	corn starch, 40 lbs., 2 60:	figs, 31 lbs., 1 55:	sundries, 11 07:
Duncan, Chas., Carpet, making and fitting, 54 31:	Dyckman, J. M. & Co., Cartage, 46 37 .....		100 68
Dillon, W. G., Harness repairs, 11 15:	Daniels, A. W., Harness repairs, 22 90 .....		34 05
Dymond, A. H., Balance <i>re</i> table allowance, 148 92:	allowance <i>re</i> furniture and furnishings, 90 48:	prizes, 5 00:	expenses <i>re</i> reception to British press, 18 10:
trav. expenses, 59 40 .....			321 90
E-tate Geo. Caudwell, Wool, 6½ lbs., 4 16:	sundries, 5 78 .....		9 94
Fowler, C. B., Fruit, 81 90:	poultry, 116 25:	fish, 32 95:	sundries, 9 40:
syrup, 5 gals., 5 00:	sugar, 2,154 lbs., 83 81:	tea, 120 lbs., 42 00 .....	371 31
Fysh, W. M., Kalsominig, etc., 44 76:	Forde, J. & Co., Yeast, 21 lbs., 6 45 .....		51 21
First Baptist Church, sittings for 4 pupils, 8 00:	File, L., Cutting grain, 13 00 .....		21 00
Fyle, J. J., V.S., Professional services, 19 25:	Foster, Jas., Dials, 7 50 .....		26 75
Gillen, C., Taking pupils home and returning them to Institution .....			11 40
Grace Anglican Church, Sittings for 24 pupils, 48 00:	Gibson-Whitaker Co., Bread, 22 19 .....		70 19
G. T. Railway Co., Freight charges, 18 07:	freight on coal, 72 03 .....		90 10
G. N. W. Tel. Co., Telegrams, 6 09:	Hay, J. B., Seeds, etc., 25 24 .....		31 33
Hartley, R. & F., Jam, 58 lbs., 3 96:	sundries, 50 12:	pork, 60 lbs., 5 10:	lard, 40 lbs., 5 00:
prunes, 50 lbs., 3 50:	tapioca, 100 lbs., 5 00:	soap, 8 45:	pepper, 10, 2 40:
biscuits, 2 93:	sugar, 611 lbs., 25 97:	brooms, 1 doz., 3 50 .....	115 93
Hunt & Colter, Livery hire, 30 00:	cartage, 13 50 .....		43 50
Hammacher, Schlemmer & Co., Rep'g pianos, 35 40:	Hurley & Watkins, printing, 80 50 .....		115 90
Heintzman & Co., Rep'g pianos, 16 80:	Haynes, F. W., Barbering, 50 00 .....		66 80
Hendry, H. J., Milk, 277 qts., 13 85:	Hurley, J., Horseshoeing, 22 75 .....		36 60
Hearns, F. P., Horseshoeing, 12 25:	Hughes, E. A., Admissions to concert, 7 20 .....		19 45
Hunt Bros., Flour contract, 114 bbls. @ 3 57, 406 99:	corn flour, 4 00 .....		410 99
Heinrich, F., Admissions to concert, 9 25:	Handsfield, Thos. A., Threshing grain, 8 50 .....		17 75
Haycock, L. H., Trav. expenses, 70 75:	Humphries, E. A., Trav. expenses, 27 15 .....		97 90
Hayter, J. A., Travelling expenses .....			7 40
Hossie, W. N., To pay fares of guides and indigent pupils, 92 45:	trav. exp., 14 00 .....		106 45
Institution Work Shop, Baskets, stockings, etc., 14 60:	Ireland, R., Hay, 1 ton, 9 00 .....		23 60
John H. Stratford Hospital, services of nurse .....			88 00
James & Deeming, Lard, 40 lbs., 5 10:	starch, 40 lbs., 2 50:	soap, 11 20:	biscuits, 7 35:
ham and bacon, 50 lbs., 8 50:	cheese, 14 lbs., 1 96:	raisins, 10 lbs., 1 40:	
sugar 50 lbs., 2 75:	mustard, 6 lbs., 2 70:	marmalade, 1 doz., 2 00:	
vinegar, 42 gals., 11 92:	sundries, 19 54 .....		76 72
Kay, Mrs. C., Board of child, 21 00	Luck, P., Potatoes, 37 bags, 22 00 .....		43 00
Long, M. E., Mirrors, 5 15:	mattress, 10 00:	window shades, 4, 2 00 .....	17 15
Moore, Henry, Cheese, 80 lbs, 10 66:	jam, 9 pails, 4 95:	sugar, 1,522 lbs., 66 48:	
soap, 32 60:	biscuits, 8 08:	prunes, 57 lbs., 4 13:	apricots, 10 lbs, 1 60:
bacon, 62 lbs., 11 27:	currants, 60 lbs., 4 70:	lard, 120 lbs., 16 80:	
matches, 2 25:	brooms, 2 doz., 6 75:	beans, 3 20:	sauce, 1 doz., 3 90:
eggs, 68 doz., 16 20:	raisins, 58 lbs., 6 41:	sundries, 34 33 .....	234 31
Mann Jno. & Sons, Soft lump coal 79 tons, 300 lbs. @ 7.75, 613.42:	1 ton, 70 lbs. @ 4.50, 4.67 .....		618 09
Mills & Doyle, Dentistry, 9 00:	Merrill, F. W., Drugs and chemicals, 12 50 .....		21 50
Malcolm, Jno. & Son, Butter contract, 4,246 lbs. @ 22c. ....			909 26
Mallagh, W. J. F., Stationery, 22 10:	Mason, J. T., Books, 7 65 .....		29 75
Mintern, M., Pork, 29 90:	veal and lamb, 7 70 .....		37 60
Massey-Harris Co., Rep'g implements, 17 45	Messmore, W., Trav. expenses, 12 63 .....		30 08
McLean, Ogilvie & Lochhead, Pillow cotton, 65 yds., 11.15:	dress goods, 36 yards, 12.86:		
oil cloth, 44 yds., 14.28:	sundries, 26.64:	towelling, 85 yds., 18.40:	sheeting, 27 yds., 6.75
McColl Bros. & Co., Powder ammonia, 100 lbs., 8.50	linseed oil, 9.00 .....		17 50
McQueen, Jas., Admissions to concert, 10.00:	Ontario Rubber Co., sheet rubber, 9 lbs., 9.25 .....		19 25
Paterson, E., Poultry, 1.30:	cheese, 40 lbs. 5.18:	tea, 45 lbs., 11.25:	biscuits, 5.94:
bacon, 42 lbs., 6.78:	sugar, 647 lbs., 28.85:	starch, 82 lbs., 5.73:	lard, 40 lbs., 5.10:
raisins, 28 lbs., 3.50:	prunes, 53 lbs., 3.86:	soap, 13.50	chow-chow, 2 doz., 4.80:
sardines, 2 doz., 5.00:	sundries, 26.65:	symp, 5 gals., 5.00 .....	132 44
Pingsley, Dingman & Co., Soap, 2,541 lbs., 117.81:	Perkins Inst. for Blind, books, 78.00 .....		195 81
Parks & Co., Subscriptions, 35.25:	stationery, 4.50:	photos and frames, 39.40 .....	79 15
Padden, P. J., Travelling expenses, etc., 96.20:	amusements, 3.35 .....		99 55
Quinlan, A., Filling ice house, 95.00:	sawdust, 7.00 .....		102 00
Rochester & Pittsburg Coal Co., Soft lump. 73 tons 1,200 lbs. at 6.50, 478 40:			
Run of Mine, 29 tons 600 lbs. @ 4 50, 131 85: .....			610 25

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## INSTITUTION FOR THE BLIND, BRANTFORD.—Continued

## EXPENSES.—Continued.

Rogers, Elias, Co., Soft lump coal, 26 tons 1,800 lbs., @ 6 25.....	\$168 13
Ryerson, T. E. & Co., Turkeys, 137 lbs., 16.84: cranberries, 6 bu., 22.40: berries, 35.61; sundries, 26.02 .....	100 87
Ryan, P., Receipt books, 6.50: Robertson, M. H., drugs and chemicals, 31.76 .....	38 26
Reeder, M. M. & Son, Beef and mutton, 7,473 lbs. ....	536 40
Ripley, E. G., Potatoes, 30 bags .....	18 00
Smith, C. W., Kalsomining, 63.00: Selby & Co., school supplies, 19.77 .....	82 77
Sager, D. S. & Co., Drugs and chemicals, 39.25: Spence, A. & Sons, repairing vehicles, 21.85 .....	61 10
St. Andrew's Presbyterian Church, Sittings for 25 pupils .....	50 00
St. Basil's Roman Catholic Church, Sittings for 17 pupils .....	34 00
Sundry Newspapers, advertising re supplies, 63.00: re fuel, 120.50 .....	183 50
Sutherland, J. & J., Stationery, printing, etc., 238.85: toilet paper, 63.80: wall paper, etc., 25.20: blank books, 10.00: print paper, 1,320 lbs., 105 60 .....	443 45
Secord, D., Drugs and chemicals, 43.33: Sunday School Times Co., Copies of leaflets, 6.00 .....	49 33
Schultz Bros. Co., Lumber, slate, repairs, etc., 140.08: table tops, 20.80 .....	160 88
Simmons, S., Seeds, 10.88: oats, 55 bu., 21.75: ch. feed, 1 ton, 26.00: bran, 500 lbs., 4.75 .....	63 88
Smith, A. E., Reprg. shoes, 12.40: Stuffer, H., Meat, 120 lbs., 7.50 .....	19 90
Stewart, J. G., V. S., Professional services and medicines .....	12 00
Sayles & Carson, Fish, 1624 lbs. ....	162 07
Street Bros., Cutting feed, 8.00: Smith; Mrs. J. W., Board of child, 21.00 .....	29 00
Smith & Andrews, Admissions to concerts, 8.40: Toronto College of Music, Exams., 38.35 .....	46 75
Truss, P. G., Cheese, 34 lbs., 4.44: bacon, 49 lbs., 8.52: biscuits, 4.30: currants, 40 lbs., 3.20: lard, 80 lbs., 10.00: salt, 1 bbl., 1.25: coal oil, 5 gals., 1.15: jam, 9 pails, 5.40: syrup, 2 gals., 1.20: brooms, 1 doz., 3.50: raisins, 33 lbs., 4.62: rice, 250 lbs., 15.00: figs, 34 lbs., 1.53: sugar, 826 lbs., 34.55: soap, 13.00: starch, 40 lbs., 2.60: prunes, 52 lbs., 4.25: peaches, 4.00: sundries, 16.14 .....	138 65
Tapscott, S. & Co., Alcohol, 10 gals., 22.50: shellac, 25 lbs., 11.50 .....	34 00
Turnbull, Howard & Co., Iron, tinware, etc., 70.05: labor, 22.25: fire bricks, 130 lbs., 13.00: repairs to range, 48.45: pans, 4, 5.00 .....	158 75
Union Pub. Co., Directories, 9.00: Vanderlip, J. W., Hay, 4,925 lbs., 18.48 .....	27 48
Vanstone, A. L., China, glassware, etc., 20.55: salt, 1.10: sardines, 1 doz., 2.80: wheat, 3.30: lard, 5.38: salmon, 5 doz., 7.40: gelatine, 1 doz., 1.50: sundries, 19.22: raisins, 20 lbs., 2.70: eggs, 21 doz., 3.52: blueing, 12 lbs., 2.40: bacon, 45 lbs., 8.16 .....	78 03
Winter, G. S., Son & Co., Bacon, 68 lbs., 11.71: biscuits, 9.99: cheese, 68 lbs., 8.56: raisins, 70 lbs., 8.03: jam, 5 pails, 3.00: salt, 1 bbl., 1.20: currants, 130 lbs., 9.95: figs, 33 lbs., 1.32: syrup, 4 gals., 2.40: cranberries, 3.42: sugar, 1,011 lbs., 44.47: soap, 9.00: rice, 250 lbs., 15.00: lard, 130 lbs., 16.35: pumpkins, 3 cases, 4.50: marmalade, 2 doz., 4.00: dried apples, 50 lbs., 4.50: salmon, 4 doz. cans, 5.60: eggs, 37 dozen, 7.55: starch, 88 lbs., 6.66: sundries, 43.13 .....	220 34
Waterbury Brass Co., Brass, 12.08: Wickens, A. M., trav. exp. re insp. of boilers, 27.45 .....	39 53
Wallace, J. T., Fruit jars, 6 doz., 4.20: bacon and ham, 6½ lbs., 10.28: sundries, 18.09: tapioca, 144 lbs., 7.92: starch, 39 lbs., 2.73: pepper, 10 lbs., 2.30: lard, 40 lbs., 5.00: raisins, 30 lbs., 3.75: biscuits, 2.41: sugar, 339 lbs., 11.70: salt, 2 bbls., 2.50 .....	70 88
Wenger, Aaron, Balance 1901, butter contract, 90 lbs. at 22c. ....	19 80
Whitlock, R. T. & Co., Clothing, 78.85: Wier, G. H., Potatoes, 35 bags, 21.20 .....	100 05
Wood Bros., Bran, 5 tons, 91.50: chop feed, 7½ tons, 203.10: ch. oats, 1000 lbs., 14.50: rolled oats, 24 sacks, 58.15: oats, 120 bu., 57.30: sundries, 3.90: seeds, 11.30 .....	439 75
Weir, Jno., Potatoes, 25 bags, 15.25: Wallace, J. A., drugs and chemicals, 21.95 .....	37 20
Wickens, W. B., Taking pupils home, 93.45: Wadsworth, J. J., Exam. literary classes 57.95 .....	151 40
Sundry persons, Accounts unenumerated under 10.00 .....	154 44

## ANDREW MERCER REFORMATORY FOR FEMALES.

## SALARIES (\$10,932.04).

Emma O'Sullivan.....	Twelve months' salary as	Superintendent .....	999 96
L. M. Coad .....	do	Assistant Superintendent .....	600 00
Matilda Elliott.....	do	Principal Girls' Refuge .....	750 00
Margaret Down.....	do	Housekeeper .....	199 92
P. Backus.....	do	Chief Attendant .....	199 92
Attendants (3).....	do	.....	516 00
Teachers in Refuge (7).....	do	.....	2,100 00
Rose Harrison.....	do	Night Attendant.....	199 92
Mary E. Madden .....	do	Cook .....	168 00
H. Farmer.....	do	Door Attendant.....	168 00
Jno. S. King, M.D.....	do	Physician .....	799 92
R. W. Laird.....	do	Bursar and Storekeeper.....	1,099 92
Jas. Rankin.....	Nine	do	450 00
Jas. Kelly.....	Three	do	155 56
Jno. Lang.....	Three	Assistant Engineer.....	124 98



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ANDREW MERCER REFORMATORY FOR FEMALES.—Continued.

## SALARIES.—Continued.

Jas. Kelly .....	Nine months' salary as Assistant Engineer .....	\$374 94
Peter Chambers .....	Twelve do Night Watchman .....	549 96
Robert Wheeler .....	do Messenger .....	425 04
J. F. Barron .....	do Gardener .....	450 00
W. A. Hill .....	do Carpenter and Mason .....	600 00

## EXPENSES (\$19,476.30).

Aikenhead Hardware: Iron, hardware, etc, 65.09:	sad irons, 30.00:	
table spoons, knives and forks, 10 doz, 14.20:	latches and locks, 6.50:	
tea spoons, 18, 4.25:	wire nails, 5 kegs, 17.05:	140 29
Allan, J. W.: Glass, 9.40:	hardware sundries, 18.97:	28 37
Allan, A. A. & Co: Hats and caps, 15.60:	Allen, S: Vinegar, 42 gals, 11.83:	26 83
Ashdown, Jno: Baskets:		12 00
Brown, Alex. & Co: Balance 1901 Flour contract, 67 bbls at 3.30:		221 10
Baird, Norman: Ploughing, 22.75:	fertilizer, 35.50:	58 25
Brock, W. R. & Co: Lining, 214 yds, 17.98:	curtains, 1 pr, 2.14:	
drapery, 37 yds, 5.06:	needles, 3 00:	
vests, 19.24:	print, 162 yds, 14.16:	
cotton, 1,157 yds, 102.67:	sheeting, 856 yds, 91.44:	
cheese cloth, 216 yds, 8.18:	hessian, 306 yds, 43.25:	
shirting, 286 yds, 32.55:	sundries, 49.69:	
apron linen, 47 yds, 8.89:	dimity, 30 yds, 5.39:	
shawls, 1 doz, 16.25:	warp, 18 bdles, 14.40:	
Bertram Engine Works Co: Boiler tubes and rep's, 43.12:	Bowes, A: Hay, 3,100 lbs, 17.05:	60 17
Brown, P. H: Oats, 193 bus, 91.19:	ground corn, 3,250 lbs, 44.83:	
ch. oats, 5,500 lbs, 83.01:	corn meal, 1,500 lbs 21.35:	281 37
Belle Ewart Ice Co: Ice, 174.06:	Brown Bros: Stationery, 45.50:	219 56
Bird, J. A. & W. Co: White magnite, 100 lbs:		7 00
Bentley, L., M. D: Examination of inmates:		12 00
Bursar: Car tickets, 39.75:	to pay sundries, 108.67:	148 42
Bolger, K: Services temporary attendant, 63.00:	Clark, A. H: Fertilizer, 6.25:	69 25
Central Prison Industries: Uniform suits, 13, 221.00:	horseshoeing, 27.81:	
blankets, 30 pr, 77.40:	repairs, 35.30:	
clothing, 38.00:	yarn, 161 lbs, 56.44:	
City Dairy Co: Milk, 237.97:	Consumers Gas Co: Gas, 921.42:	1,159 39
Coleman, C. W: Repairing clocks, 2.00:	clocks, 4.75:	6 75
Cameron, L. K: Stationery, 90.36:	Cobban Mfg. Co: Picture moulding, etc, 20.93:	111 29
Crawford, Jas: Balance 1901 potato contract, 82½ bus. at 35c:		28 88
Coulter's Cartage Agency: Cartage, 14.84:	Carbon Studio: Photo, 5.00:	19 84
Collins, M: Services temporary attendant, 21.65:	Cullen, T: Wages as gardener, 258.00:	279 65
Doyle, The M. Co: Fish, 105.33:	Dom. Laundry Soap Co: Laundry soap, 2,557 lbs, 127.85:	233 18
Dunn, J. R: Straw 7,420 lbs, 43.30:	hay, 6,290 lbs, 46.46:	89 76
Duncan, Jno: Incandescent lamps, 21, 15.75:	mirror, shades, glasses, etc, 7.50:	23 25
Eby, Blain Co: Sugar, 612 lbs, 27.42:	syrup, 2,673 lbs, 80.19:	
rice, 550 lbs, 20.63:	peas, 4 bags, 10.00:	
mustard, 24 lbs, 5.88:	figs, 63 lbs, 2.30:	
prunes, 100 lbs, 7.25:	pot barley, 3 bags, 8.00:	
blueing, 60 lbs, 10.80:	sundries, 8.82:	250 31
East India Tea & Coffee Co: Coffee, 162½ lbs, 32.50:	Eaton, The T. Co: Can. Ensign, 14.75:	47 25
Elliott, M: Expenses attending conference, 37.30:	to pay sundry items, 13.15:	50 45
Egan, F: Services as stableman, 360.00:	Elliott, Jennie: Services as teacher, 50.00:	410 00
Fleischmann & Co: Yeast, 100 lbs, 30.37:	Flint, T. R. & Co: Magnite paint, 200 lbs, 17.27:	47 64
Forsyth, Wm: Hay, 2,480 lbs, 14.91:	Gowans, Kent Co: China, glassware, etc, 79.01:	93 92
Graham, A: Balance 1901 rolled oats contract, 5 bbls at 3.40, 17.00:		
1902 contract, 17 bbls at 5.75, 97.75:		114 75
Gore, G. W: Repairing boilers, 55.45:	Gaby, Jos: Painting, 17.00:	72 45
Gillett, E. W: Yeast, 9.90:	Globe Ptg. Co: Subscriptions, 10.00:	19 90
Gurney Foundry Co: Oven grates, 7.50:	gas ranges, 2, 32.00:	
repairs, 10.92:	repairing laundry heater, 29.40:	97 96
Goodfellow, J: Livery hire, 7.75:	Hobbs Hardware Co: Disinfectant, 45 gals, 61.45:	69 18
Hunter, R: Purchase of meat, 1,371.02:	Harris, Chas: Milk, 318 gals, 54.17:	1,425 19
Hamilton, W. B. Shoe Co: Boots and Shoes, 353 prs, 314.70:	laces, 2 gro, 4.63:	319 33
Hill, W. A: Extra services as carpenter:		43 08
Institution for Deaf and Dumb: Slippers, 40 pr, 28.00:	boots and shoes, 82 prs, 83.00:	111 00
Johnson, D: Repairing locks and keys, etc, 46.44:	Kay, Jno. Son & Co: Carpet, 6 yds, 6.75:	53 19
King, W. J: Postage stamps, 72.00:	Kelly, Jas: Allowance in lieu of meals, 45.00:	117 00
Keheo, Annie: Services temporary teacher:		6 75
Leavens, I. M: Services temporary attendant:		8 55
Long & Bro. Co: Raisins, 112 lbs, 10.64:	currants, 72 lbs, 3.78:	28 37
Lugsdin, Geo. & Co: Harness supplies, 15.50:	horse blanket, 4.50:	20 00
Miller, H. & Co: Drugs and chemicals, 4.75:	Mail Printing Co, subscription, 8.00:	12 75
Mick, M: Services, temporary attendant, 150.00:	Musselman, J., services as gardener 237.00:	387 00



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

## ANDREW MERCER REFORMATORY FOR FEMALES.—Continued.

## EXPENSES.—Continued.

Mashinter, B: Hay, 2130 lbs, 11.75:	Martin G. & Son. livery hire, 7.00.....	\$ 18 75
Meyer Bros: Rep'd laundry machinery, 71.48: laundry starch, 321 lbs, 28.89: sundries, 4.13		104 50
Mather, O: Hay, 2580 lbs, 16.77: McKenzie, A., hononarium for services, 50.00.....		66 77
Macdonald, John & Co: Print, 1149 yds, 114.95: sundries, 40.33: canvas, 125 yds, 17.50:		
collars, 14 doz, 11.07: pillow cotton, 44 yds, 5.31: cotton, 775 yds, 57.54: tabling, 29 yds, 10.88:		
linen, 50 yds, 7.50: spools, 28.35: rug, 3.50: sheeting, 130 yds, 23.17:		
butter cloth, 120 yds, 4.80: lining, 104 yds, 13.75: pino, 6 00: towelling, 217 yds, 32.25:		
ladies' collars, 4.50		381 40
McKay, A. F: Services as messenger, 18.00:	Macpherson, A: Auer lights, 8, 6.25.....	24 25
McKinnon, Jessie C: Services as teacher, 50.00	Mackay, E. C: Services as teacher, 100.00	160 00
McKinnon, S. F. & Co: Mantles, 8, 36.00	hats, 6.65	42 65
McIntosh, P. & Son: Potato contract, 443 bushels at 65c.....		287 98
McLaughlin, M. & Co: Flour contract. 235 bbls. at 3.32½		781 38
Nelson, H. W. & Co: Scrub brushes, 17 doz, 31.00: hampers, 6, 19.50: combs, 6½ gro, 36.33:		
pails, 17.15: woodenware sundries, 27.61: brooms, 13 dozen, 35.55:		
ceiling brooms 2 doz, 4.00		171 14
Nichol, W. J. & Co: Tea, 327 lbs, 62.13:	Oldschwager, F: Uniform fur caps, 3, 15.00..	77 13
O'Sullivan, E: Car tickets, 4.00: to pay sundries, 2.52: bal'ce re table allow'ce, 402.63:		
allow'ce re furniture and furnishings, 91.63: exp. re visit to several institutions, 124.05		624 33
O'Brien, J. F: New valves for lavatory, 60.00	Park & Thompson, sausage, 13.29.....	73 29
Pfeiffer & Hough Bros: Cleaning carpets, 31.75:	Pike, The D. Co: awnings, 8, 25.00....	56 75
Prisoners' Aid Ass'n: Cab hire re religious services		250 00
Pike, E. S: Services as teacher, 25.00: Quinn, M. J: car tickets, 6.75.....		31 75
Robertson, The James Co: White lead, 100 lbs, 6.00: boiled oil, 5 gals, 4.25:		
turpentine, 5 gals, 3.40: castings, &c, 60.41..		74 06
Rennie, Wm: Seeds and bulbs, 79.57: Rosebrugh, A. M., M. D., medical attendance 10.00		89 57
Ryan, The Wm. Co: Balance 1901 butter contract, 1697 lbs., at 19c, 322.43:		
bacon and hams, 1099 lbs, 153.60: lard, 202 lbs, 25.33: fish, 3.58:		
turkeys, 100 lbs, 9.98: potatoes, 10 bags, 9.50: geese, 73 lbs, 7.17:		
syrup, 7.30: herring, 3 half-bbls, 10.50: evap. apples, 100 lbs, 10.50:		
eggs, 90 doz, 13.20: beans, 5½ bu., 7.08: sundries, 1.05		581 22
Rogers, Elias Co: Bal'ce 1901 coal contract, stove, 29 tons, 1570 lbs, at 5.19, 154 56:		
soft sc'gs, 9 tons, at 2.54, 22.86: pine, 4 cords, 21.25: sundries, 15.69:		
1902 coal contract—stove and nut, 53 tons, 870 lbs, at 5.65, 301.80:		
soft, 560 tons, 1435 lbs, at 3.58, 2,007.32		2,523 48
Rice, Lewis & Son: Boiler tubes, 18, 30.96: sundries, 10.60.....		41 56
Rose, G. M. & Son Co: Stationery, 9.98: Rennie, Wm., seeds, 13 03.....		23 01
Rutherford Marshall & Co: Butter contract, 3890 lbs, at 16½c, 651.77:		
bacon and ham, 109 lbs, 15.67: lard, 36 lbs, 4.43.....		671 87
Swan Bros: Coffee, 70 lbs, 19.50: eggs, 339 doz, 67.97: biscuits, 12.59:		
lard, 175 lbs, 23.81: extracts, 3.70: sugar, 5107 lbs, 201.28: soap, 10.20:		
vinegar, 2 gals, 1.50: bacon, 70 lbs, 11.94: poultry, 2.05: salmon, 3 doz cans, 4.35:		
currants, 8.08: raisins, 135 lbs, 13.73: bak'g powder, 6 doz, 27.00: prunes, 150 lbs, 10.50:		
mixed peel, 20 lbs, 3.46: nuts, 23 lbs, 6.75: tea, 500 lbs, 85.00:		
corn starch, 24 lbs, 1.68: corn, tomatoes, &c, 10 doz cans, 9.15: gelatine 2 doz, 2.70:		
sundries, 222.13.....		749 07
Snow, R. B: Eggs, 278 doz, 53.83: fish, 42.60: fruit and berries, 80.28: sundries, 15.99		195 70
Sundry Newspapers: Advertising re supplies, 58.00: re fuel, 92.95.....		150 95
Sisters of Precious Blood: Chapel supplies.....		32 75
Steinberger, Hendry Co: Stationery and school supplies		101 91
Smith & Lawrason: Powder ammonia, 259 lbs.....		15 54
Smith, M. E. & Co: Laundry soap, 561 lbs.....		30 85
St. Michael's Cathedral: Cab hire, re religious services.....		100 00
Saunders, W. E. & Co: Drugs and chemicals, 79.07: marking ink 6.00.....		85 07
Sanderson M: Services as attendant, 148.10: Seamen Kent & Co: screens, 12, 14.00....		162 10
Stewart & Wood: Varnish, 5 gals, 8.75: paints and oils, 7.44.....		16 19
Sparrow, Geo. & Co: Dish pans, 9, 18.00: wringer, 10.00: tea spoons, 1 doz, 4.00:		
knives, 1 doz, 4.50: boilers, 20.00: iron, tinware, &c, 29.40.....		85 90
Simpson, The R. Co: Wall paper, 34.69: carpet sweepers, 2, 5.50: fur caps, 3, 15.00:		
sundries, 13.37.....		68 56
Sadlier, D. & J. & Co: Chapel supplies.....		12 77
Toronto Laundry Soap Co: Laundry soap, 1229 lbs.....		61 45
Taylor, John & Co: Laundry soap, 5090 lbs, 189.86: toilet soap, 8 boxes, 30.32.....		220 18
Upper Canada Tract Soc'y: Songs and solos, 8.40: bibles, 10.80.....		19 20
Wallace, W. A: Hay, 2135 lbs, 14.40: Warwick Bros. & Rutter, print'g and bd'g, 67.80		82 20
Wheeler & Bain: Wash basin stands, 2 doz, 36.00: soap dishes, 8 doz, 14.80:		
granite bowls, 2 doz, 4.00: chambers, 1 doz, 5.00: iron, tinware, &c, 125.26....		185 06
Wood, W. Lloyd: Vaccine, 3 60: drugs and chemicals, 12.35.....		15 95
Watkins, J. H. & Co: Hay, 2831 lbs, 18.01: ch. oats, 103 lbs, 1.60.....		19 61
Wells, Josephine: Dentistry, 135.75: Water Works Dept, water, 1,026.62.....		1,162 37
Wheeler, R: Allowance in lieu of meals, 74.25: Yates, George, wages as carpenter, 90.85		165 10
Zanzibar Paint Co: Paint.....		12 50
Sundry Persons: Accounts unenumerated under 10.00:.....		109 10

Total Public Institutions Maintenance..... \$864,398 93

## IMMIGRATION.

Peter Byrne: Twelve months' salary and allowance as Agent at Liverpool	\$2,360 98
E. A. Byrne: do Clerk do	599 40
Peter Byrne: To pay travelling expenses of self and staff	204 27
do do printing, advertising and contingencies	1,148 75
do do office rent, and expenses, including fuel, stationery, etc	437 40
do Cash on hand to be accounted for	1,034 22
do To pay difference in exchange	25 66
Micht Directories: City directory	5 00
A. J. Reading: Slides and views New Ontario	15 85
C. W. Irwin: Freight and brokerage	6 40
	<hr/>
	5,837 93
Less cash on hand January 1st, 1902	1,060 68
	<hr/>
Total Immigration	4,777 25

## AGRICULTURE.

## GRANTS TO DISTRICT SOCIETIES (\$75,337.60).

G. C. Creelman: Allowance as Superintendent of Agricultural Societies	200 00
Addington District, 446.00: Camden E, 140 00: Hinchinbrook, 140 00: Sheffield, 74.00	800 00
Algoma W. District, 660 00: Oliver, 140 00	800 00
Algoma E. District, 380.00: Day, Wells and Bright additional, 36.00: Thessalon, 103 00: Gladstone, Bright and Thompson, 35.00: Johnston and Aberdeen, 54.00:	
Laird, 55.00: St. Joseph Island, 70 00: Plummer additional, 92 00	825 00
Brant, North District, 520.00: Onondaga, 140.00: Paris Horticultural, 140.00	800 00
Brant, South District, 520.00: Burford, 140.00: Brantford Horticultural, 140.00	800 00
Brockville District	800 00
Bruce, Centre District, 380.00: Elderslie, 54.00: Greenock, 68.00: Huron, 68 00:	
Chesley Horticultural, 58 00: Kincardine South, 68.00: Kincardine Horticultural, 54.00:	
Paisley Horticultural, 50.00	800 00
Bruce, North District, 380 00: Amabel and Albemarle, 73.00: Arran, 53.00:	
Bruce, 70.00: Eastnor, 41.00: Saugeen, 27.00: Port Elgin Horticultural, 48.00:	
Tara Horticultural, 35.00: Tiverton and North Kincardine, 73 00	800 00
Bruce, South District, 380 00: Carrick, 106 00: Culross, 101.00: Kinloss, 107.00:	
Walkerton Horticultural, 106.00	800 00
Cardwell District, 455 00: Albion and Bolton, 140.00: Caledon, 140.00:	
Tecumseth, 65 00	800 00
Carleton District, 425.00: Fitzroy, 140.00: Huntley, 135.00: March, 100 00	800 00
Cornwall Town and Township District	350 00
Dufferin District, 413.00: Luther East, 140.00: Melancthon, 140.00:	
Orangeville Horticultural, 107.00	800 00
Dundas District, 380.00: Matilda, 140.00: Mountain, 140.00: Winchester, 140 00	800 00
Durham, East District, 380 00: Cavan, 125.00: Hope, 129.00:	
Port Hope Horticultural, 100.00: Millbrook Horticultural, 56.00	800 00
Durham, West District, 380 00: Cartwright, 120 00: Clarke, 120 00:	
Darlington, 10 00: Bowmanville Horticultural, 73.00	800 00
Elgin, East District, 380 00: Bayham, 77.00: Dorchester South, 59 00: Malahide, 76 00:	
Yarmouth, 76.00: Aylmer Horticultural, 77.00: Springfield Horticultural, 55 00	800 00
Elgin, West District, 520.00: Aldborough, 140.00: Southwold and Dunwich, 140 00	800 00
Essex, North District, 380 00: Maidstone and Sandwich East, 105 00:	
Tilbury, N & W, 105 00: Rochester and Maidstone, 105.00:	
Windsor, Sandwich and Walkerville Horticultural, 105.00	800 00
Essex, South District, 380.00: Anderdon and Malden, 89.00: Colchester North, 88 00:	
Colchester South, 89.00: Pelee Island, 33.00: Leamington Horticultural, 32 00:	
Mersea, 89 00	800 00
Frontenac District, 405.00: Kingston Township, 110.00: Portland and Loughboro, 76.00:	
Storrington, 69 00: Wolfe Island, 140 00	800 00
Glengarry District, 660 00: Kenyon, 140.00	800 00
Grenville, South District, 520.00: Edwardsburg, 140 00: Cardinal Horticultural, 140.00	800 00
Grey, East District, 380.00: Artemesia, 69.00: Collingwood Tp, 70 00: Holland, 69 00:	
Enphrasia, 69.00: Osprey, 50.00: Proton, 62.00: Thornbury Horticultural, 31 00	800 00
Grey, North District, 380.00: Derby, 77.00: Kappel, 44.00: Sullivan, 77 00: Sydenham, 77 00:	
Meaford Hort, 43 00: St. Vincent, 73.00: Owen Sound Horticultural, 29.00	800 00
Grey, South District, 380 00: Bentinck, 93 00: Egremont, 93.00: Glenelg, 90.00:	
Normanby, 92.00: Durham Hort, 52.00	800 00
Haldimand District, 380.00: Rainham and S. Cayuga 82 00: Oneida and Seneca, 93.00:	
Walpole, 93.00: Cayuga Hort, 93.00: Hagersville Hort, 59.00	800 00



## AGRICULTURE.—Continued.

## GRANTS TO DISTRICT SOCIETIES.—Continued.

Halton District, 380.00:	Esqueping, 90.00:	Nassagaweya, 190.00:	Trafalgar, 90.00:	
Nelson and Burlington, 90.00:	Oakville Hort, 60.00:			\$800 00
Hamilton District				350 00
Hastings, East District, 420.00:	Hungerford, 140.00:	Tyendinaga, 132.00:		
Deseronto Horticultural, 105.00				800 00
Hastings, North District, 380.00:	Wollaston, 89.00:	Monteagle <i>et al</i> , 60.00:		
Dungannon and Faraday, 94.00:	Stirling Horticultural, 63.00:	Marmora, 114.00:		800 00
Hastings, West District, 660.00:		Belleville Hort, 140.00:		800 00
Huron, East District, 387.00:	Grey, 104.00:	Howick, 94.00:	Turnberry, 140.00:	
Morris, 135.00:				360 00
Huron, South District, 380.00:	Hay, 91.00:	Stanley, 91.00:	Tuckersmith, 91.00:	
Stephen and Osborne, 91.00:	Seaforth Horticultural, 56.00:			800 00
Huron, West District, 386.00:	Ashfield and Wawanosh, 101.00:	Wawanosh East, 99.00:		
Clinton Hort, 73.00:	Goderich Hort, 81.00:			740 00
Kent, East District, 380.00:	Camden, 105.00:	Howard, 105.00:	Orford, 105.00:	
Harwich, 105.00:	Harwich (grant for 1901), 84.00:			884 00
Kent, West District, 380.00:	Raleigh, 124.00:	Romney, 123.00:	Chatham Hort, 50.00:	
Chatham, Dover and Wallaceburg, 123.00				800 00
Kingston District, 210.00:	Kingston Horticultural, 140.00:			350 00
Lambton, East District, 380.00:	Bosanquet, 78.00:	Brook and Alvinston, 78.00:		
Warwick, 78.00:	Euphemia and Dawn, 80.00:	Plympton and Wyoming, 77.00:		848 00
Forest Horticultural, 77.00:				
Lambton, West District, 380.00:	Enniskillen and Petrolea, 118.00:	Moore, 118.00:		
Sarnia Twp, 57.00:	Sombra, 79.00:			752 00
Lanark, North District, 380.00:	Dalhousie, 115.00:	Lanark, 108.00:	Pakenham, 98.00:	
Lanark Horticultural, 99.00				800 00
Lanark, South District, 380.00:	Bathurst, 52.00:	Drummond, 53.00:	Sherbrooke, S, 68.00:	
Perth Hort, 84.00:	Smith's Falls Hort, 107.00:			744 00
Leeds and Grenville, North District, 407.00:	Eimsley South, 86.00:	Kitley, 103.00:		
Oxford, 140.00:	Kemptville Hort, 64.00:			800 00
Leeds, South District, 396.00:	Crosby North, 140.00:	Lansdowne, 140.00:		
Rear Leeds and Lansdowne, 124.00				800 00
Lennox District, 386.00:	Amherst Island, 136.00:	Ernestown, 138.00:	Napanee Hort, 140.00	800 00
Lincoln District, 380.00:	Clinton, 102.00:	Grimby North, 50.00:	Grimby South, 96.00:	
Louth, 82.00:	Grimby Hort, 45.00:	St. Catharines Hort, 45.00:		800 00
London District, 210.00:	London Horticultural, 140.00:			350 00
Middlesex, East District, 380.00:	Dorchester, North, 105.00:	London Twp, 105.00:		
Nissouri West, 105.00				695 00
Middlesex, North District, 380.00:	Adelaide, 118.00:	Lobo, 123.00:	McGillivray, 54.00:	
Williams E, 70.00:	Williams W, 55.00:			800 00
Middlesex, West District, 380.00:	Caradoc, 85.00:	Delaware, 85.00:	Metcalfe, 80.00:	
Mosa and Ekfrid, 85.00:	Strathroy Horticultural, 85.00			800 00
Manitowlin District, 396.00:	Assinack, 140.00:	Billings, 112.00:	Howland, 89.00:	
Campbell and Providence Bay, 63.00				800 00
Monck District, 380.00:	Caistor, 55.00:	Canboro, 50.00:	Moulton, 105.00:	
Pelham, 105.00:	Wainfleet, 105.00:			800 00
Muskoka, North District, 450.00:	Stephenson, 140.00:	Stisted, 140.00:		
Humphrey and Cardwell, 140.00				870 00
Muskoka, South District, 443.00:	McLean, 49.00:	Medora and Wood, 74.00:		
Morrison, 94.00:	Muskoka and Gravenhurst, 140.00:			800 00
Niagara, Town, Township & District				350 00
Nipissing, East District, 520.00:	Bonfield, 140.00:	Ferris, 140.00:		800 00
Nipissing, West District, 550.00:	Widdifield, 250.00:			800 00
Norfolk, North District, 380.00:	Middleton, 117.00:	Townsend, 115.00:		
Windham, 117.00:	Simcoe Horticultural, 71.00:			800 00
Norfolk, South District, 380.00:	Charlotteville, 118.00:	Houghton, 118.00:		
Walsingham N, 118.00:	Port Dover Hort'l, 66.00			800 00
Northumberland, East District, 380.00:	Brighton, 81.00:	Cramahe, 76.00:	Percy, 68.00:	
Murray, 94.00	Seymour, 101.00:			800 00
Northumberland, West District, 520.00:	Alnwick, 140.00:	Cobourg Hort'l, 140.00:		800 00
Ontario, North District, 380.00:	Brock, 74.00:	Mara, 74.00:	Scott, 52.00:	
Scugog, 74.00:	Thorah, 73.00:	Uxbridge, 73.00		800 00
Ontario, South District				800 00
Oxford, North District, 380.00:	Zorra E, 85.00:	Blandford, 34.00:	Blenheim, 86.00:	
Nissouri E, 65.00:	Zorra W. and Embro, 86.00:	Woodstock Hort'l, 64.00:		800 00
Oxford, South District, 380.00:	Dereham, 72.00:	Norwich N, 71.00:	Norwich S, 71.00:	
Oxford E, 48.00:	Oxford N, W, and Ingersoll, 71.00:	Norwich Hort'l, 30.00:		
Tillsonburg Hort'l, 57.00				800 00
Ottawa District				350 00
Parry Sound, West District, 450.00:	Hagerman, Croft <i>et al</i> , 140.00:	McKellar, 140.00:		730 00
Parry Sound, East District, 380.00:	Chapman, 59.00:	McMurrich, 57.00:		
Macfar, 65.00:	Perry, 86.00:	Strong, 82.00:	Himsworth S, 71.00:	800 00
Peel District, 435.00:	Brampton Hort'l, 130.00:	Toronto Twp, 140.00:	Toronto Gore, 95.00:	800 00



## AGRICULTURE.—Continued.

## GRANTS TO DISTRICT SOCIETIES.—Continued.

Perth, North District, 380.00:	Easthope N, 46.00:	Elma, 90.00:	Mornington, 96.00:	
Listowel and South Wallace, 96.00:	Stratford Horticultural, 92.00			\$800.00
Perth, South District, 380.00:	Easthope S, 103.00:	Hibbert, 56.00:	Blanshard, 103.00:	
Fullarton and Logan, 103.00:	Mitch II Horticultural, 55.00			800 00
Peterboro, East District, 384.00:	Douro and Dummer, 140.00:	Galway, 55.00:		
Otonabee, 107.00:	Peterboro and Ashburnham Hor'l, 136.00:	Burleigh et al, 56.00..		878 00
Peterboro, West District, 403.00:	Harvey, 70.00:	Monaghan S, 109.00:		
Smith and Ennismore, 140.00				722 00
Prescott District, 520.00:	Alfred, 140.00:	Plantagenet S, 140.00		800 00
Prince Edward District, 383.00:	Ameliasburg, 140.00:	Sophiasburg, 111.00:		
Hillier and Hallowell, 77.00:	Picton Hort'l, 89.00			800 00
Renfrew, N District, 590.00:	Grattan and Wilberforce, 140.00:	Ross and Bromley, 140.00.		870 00
Renfrew, South District, 450.00:	Radcliffe and Raglan, 140.00:	Renfrew Hort'l, 140.00.		730 00
Russell District, 399.00:	Cambridge, 98.00:	Clarence, 99.00:	Russell, 140.00:	
Osgoode, 64.00				800 00
Simcoe, East District, 380.00:	Matchedash, 111.00:	Oro, 78.00:	Tiny and Tay, 111.00:	
Orillia Horticultural, 74.00:	Midland Horticultural, 46.00			800 00
Simcoe, South District, 380.00:	Essa, 87.00:	Gwillimbury W. and Bradford, 129.00:		
Innisfil, 75.00:	Tossoronto, 129.00			800 00
Simcoe, West District, 380.00:	Barrie Horticultural, 49.00:	Nottawasaga, 80.00:		
Flos, 57.00:	Sunnidale, 74.00:	Vespra, 80.00:	Collingwood Hort'l, 80.00	800 00
Stormont District, 403.00:	Finch, 140.00:	Osnabruck, 140.00:	Roxborough, 117.00..	800 00
Toronto District, 410.00:	Toronto Hort'l, 140.00:			550 00
Victoria, North District, 417.00:	Eldon, 140.00:	Somerville, 126.00:	Fenelon, 117.00:	
Fenelon, grant for 1901, 140.00				940 00
Victoria, South District, 380.00:	Emily, 98.00:	Mariposa, 106.00:	Ops, 70.00:	
Verulam, 67.00:	Lindsay Hort'l, 79.00			800 00
Waterloo, North District, 380.00:	Wellesley, 123.00:	Woolwich, 122.00:		
Elmira Hort'l, 52.00:	Waterloo Hort'l, 123.00			800.00
Waterloo, South District, 380.00:	Wilmot, 140.00	Galt Hort'l, 114.00:		
Hespeler Hort'l, 64.00:	Preston Hort'l, 102.00			800 00
Welland District, 380.00:	Bertie, 78.00:	Stamford, 121.00:	Thorold, 115.00:	
Niagara Falls Hort'l, 61.00:	Port Colborne Hort'l, 45.00			800 00
Wellington, Centre District, 380.00:	Erin, 96.00:	Garafraxa W, 78.00:	Nichol, 79.00:	
Pilkington, 96.00:	Elora Hort'l, 35.00:	Fergus Hort'l, 136.00..		800 00
Wellington, South District, 380.00:	Eramosa, 116.00:	Guelph Twp, 82.00:		
Fuslinch, 117.00:	Guelph Hort'l, 105.00			800 00
Wellington, West District, 380.00:	Arthur, 76.00:	Maryborough, 49.00:	Minto, 44.00:	
Palmerston and North Wallace, 75.00:	Peel and Drayton, 75.00:	Clifford Hort'l, 70.00:		
Mount Forest Hort'l, 31.00				800 00
Wentworth, N. District, 380.00:	Beverly, 140.00:	Flamboro East, 140.00:		
Flamboro West, 140.00				800 00
Wentworth, South District, 380.00:	Ancaster, 85.00:	Barton, 85.00:	Binbrook, 84.00:	
Glanford, 82.00:	Saltfleet, 84.00.			800 00
York, East District, 469.00:	Markham, 121.00:	Scarboro, 140.00:	York and Weston, 140.00.	870.00
York, North District, 380.00:	Georgina and Gwillimbury N, 121.00:	Gwillimbury E, 122.00:		
King, 123.00:	Newmarket Hort'l, 54.00			800 00
York, West District, 419.00:	Etobicoke, 104.00:	Vaughan, 140.00:		
Toronto Junction Horticultural, 67.00				730 00
Outlying Districts:—				
McIrvine & Alberton Tp, 140.00:	Emo, 140.00:	Tuscarora Indians, 100.00:		
Cardiff Tp, 60.00:	Dysart et al, 100.00:	Glamorgan, 60.00:	Minden et al, 100.00:	
Chippawa Indians, 50.00:	Oneida Indians, 50.00:	Rama, Dalton & Ryde, 50.00:		
Sudbury, 140.00:	Temiskaming Lake, 140.00			1,130 00
Jno. Davidson: Shorthorn bull, for Muncey Indians in lieu of grant				69

## GRANTS TO ASSOCIATIONS (\$26,648.60.)

Dominion Cattle Breeders' Association	Legislative grant	2,000 00
Dominion Sheep Breeders' do	do	2,000 00
Dominion Swine Breeders' do	do	2,000 00
Fruit Growers' Association	do	1,800 00
Ontario Experimental Union	do	1,400 00
Canadian Horse Breeders' Association	do	2,000 00
Eastern Ontario Poultry do	do	1,000 00
Western Ontario Poultry do	do	1,000 00
Entomological Society	do	1,000 00
Eastern Ontario Dairymen's Association	do	4,000 00
Western Ontario do	do	4,000 00
Beekeepers' Association, including inspection	do	1,248 60
Sugar Beet Association	do	200 00
Cattle, Sheep and Swine Assns' (Eastern Fair, Ottawa).	do	3,000 00





## AGRICULTURE.—Continued.

## FARMERS' INSTITUTES.—Continued.

## Travelling expenses of self and delegates :—

D. Anderson, 289.75:	G. H. Barr, 100.00:	Rev. C. J. S. Bethune, 24.35:	
G. C. Caston, 187.85:	G. R. Cottrell (bal 1901) 1.55:	J. W. Clark, 150.00:	
D. Drummond, 107.00:	A. Elliott, 252.50:	W. S. Fraser, 150:	H. Glendenning, 143.75:
A. Gilchrist, 59.45:	W. N. Hutt, 138.10:	A. C. Hallman, 100.00:	H. Jones, 150.00:
F. M. Lewis, 76.30:	E. Lee, 21.83:	T. H. Mason, 225.00:	A. McNeill, 32.05:
C. W. Nash, 100.00:	J. E. Orr, 217.12:	A. W. Peart, 125.00:	T. G. Raynor, 310.55:
H. G. Reed, 100.00:	R. S. Stevenson, 150.00:	E. B. Stevenson, 32.25:	
A. E. Sherrington, 125.00:			\$3,869 40
Warwick Bros. & Rutter, printing and binding, 38.66:	C. W. Young, printing, 5.00:		43 66
Riordon Paper Mills: Paper, 101.17:	L. K. Cameron: Paper, 5.73: stationery, 134.19:		241 09
Mrs. Hubertus, postage stamps, 245.00:	G. J. Castle: Copy-holder, 3.50:		248 50
Creelman Bros. Typewriter Co.: Typewriter supplies, 75.20: rent of typewriter, 8.00:			83 20
Creelman Bros. Typewriter Co.: Balance on typewriter:			57 00
Canadian Typewriter Co.: Supplies:			8 70
Steinberger Hendry Co.: Mounting maps:			8 00
D. Pike Co.: Rent of tent, tables, etc., at Exhibition:			16 00
W. Wright: Cartage to Exhibition, 2.00:	E. E. Wells: Expenses at Exhibition, 5.17:		7 17
E. J. Bengough: Charts for lectures, 6.00:	J. Passmore: Sheetting for charts, 4.25:		10 25
Utensils for lectures:—Agnes Smith, 11.32:	Laura Linton, 2.60:	S. A. Morris, 7.46	21 38
J. Buchanan: Preparing cases of grass samples, 60.00:	G. B. Morris: Padlocks for boxes, 1.20		61 20
A. A. Chown: Article for Women's Hand-Book:			25 00
J. Barton: Article for report, 10.00:	M. E. McDonald: Article for report, 5.00:		15 00
Mrs. R. Rogers: Article for report, 5.00:	T. C. Elford: Cuts for report, 4.50:		9 50
A. B. Thompson: Services as judge, sheep and swine, E. Simcoe Agricultural Society:			6 00
R. S. Stevenson: Services as judge, cattle, E. Simcoe Agricultural Society:			6 00
W. Drummond: Services re chicken experiments:			10 00
American Association Farmers' Institutes: Dues:			10 00
Subscriptions:—American Kitchen Magazine, 1.00:	Breeders' Gazette, 2.00:		
International Railway Guide, 2.00:	Rural New Yorker, 1.00:		
American Gardening, 1.50:	Country Gentleman, 3.00:		10 50
Farming World: Copies for Institute officers:			243 80
Sun Pub. Co.: do:			46 74
Mrs. Bogart: Photos for Dairy Schools, 70c:	Bell Telephone Co.: Messages, 16.75:		17 45
G. N. W. Telegraph Co.: Telegrams, 19.38:	C. P. R. Telegraph Co.: Telegrams, 28.82:		48 20
Canadian Express Co.: Charges, 47.40:	Dominion Express Co.: Charges, 6.10:		53 50
C. P. Railway Co.: Freight charges, 68c:	C. M. Richardson: Cartage, 1.50:		2 18
Doane Bros. Livery: Cab Hire, 3.00:	National Council of Women: Advertisement, 5.00:		8 00
			15,363 01
Less refund on account of travelling expenses and disbursements, 1901:	166 22		
Less refunded by Institutes re supplementary meetings, 1901-2:	1,457 86		
			1,623 58
			13,739 43

## INCIDENTALS (\$30,531.79).

Henry Wade, Twelve months' salary as Registrar Live Stock:	1,500 00
Warwick Bros. & Rutter, printing and binding reports, etc:—	
Agriculture, 23.50:	Farmers' Institutes, 256.88:
Agricultural College, 761.00:	San Jose Scale, 78.50:
Fruit Experiments, 74.70:	Beekeepers', 22.90:
Fruit Growers', 847.85:	Dairymens', 794.40:
Live Stock, 644.60:	Fairs, Exhibitions, etc., 152.50:
Hand Book, 254.90:	List of Members, etc., 98.17:
L. K. Cameron, Paper, 602.48:	paper for bulletins, 390.25:
Riordon Paper Mills, paper for reports, etc:—	stationery, 249.75:
San Jose Scale, 41.20:	Experimental Fruit Stations, 100.62:
Experimental Union, 351.74:	Beekeepers', 28.30:
Entomological, 165.26:	Poultry, 362.63:
Registrar Live Stock, 40.33:	Sugar Beet, 25.13:
Fairs and Exhibitions, 42.42:	Bulletins, etc., 281.48:
W. McMaster, Postage stamps, 335.00:	Mrs. Hubertus, Postage stamps, 100.00:
Thomson Engraving Co., Etchings, 20.83:	Alexander Engraving Co., Engravings, 15.50:
Grip Printing and Pub. Co., Engravings, etc, 6.84:	half tones, 98.27:
Toronto Engraving Co., Engravings, 11.00:	Rolph Smith & Co., Stamping, 6.00:
Services, @ 2.00 per day, revising and mailing reports and bulletins:—	
J. W. Brant, 159.00:	L. Mackey, 108.00:
T. M. Gormley, 104.00:	A. H. McLeod, 43.00:
R. W. Macintyre, 44.00:	W. Ward, 96.00:
D. Cashman, Extra clerk and messenger, @ 4.50 per week, 9.00:	@ 5.00 per week, 257.50:
T. Lynch, Messenger, @ 50.00 per month, 400.00:	P. McMaster, Copying lists, 3.00:
C. Pardoe, Addressing envelopes, 3.00:	F. Rightmeyer, Addressing envelopes, 278.68:
J. Buchanan, Drafting illustrations, pamphlet "Nature Study,"	
R. Mills do do do	
	917 00
	266 50
	403 00
	281 68
	55 00
	6 00



## AGRICULTURE.—Continued.

## INCIDENTALS.—Continued.

T. Lynch, paste.....					\$7 08
Dairy Instruction :—					
G. H. Barr, Services as Instructor @ 100.00 per month, 900.00.....					
G. G. Publow do do 125.00 do 1000.00.....					
A. Smith do do 118.00 do 826.00.....					
Travelling expenses and disbursements :—					
G. H. Barr, 239.99: G. G. Publow, 177.50: A. Smith, 189.25: J. W. Hart, 302.85:					
H. Glendenning, 81.25: W. J. Carson, 54.00: H. H. Dean, 20.25: S. G. Lawson, 100.90:					
F. Nunan, Cheese and butter instructors' books, 116.61 ...					
G. B. Morris, Thermometer, 1.75: R. S. Williams Photo, 50c:					
G. C. Creelman, Accountable warrant, 200.00.....					4,210 85
Sugar beet experiments :—					
Robert Harcourt: Travelling expenses and disbursements, 431.97:					
S. M. Pearce: Services self and assistant, 26.25:					
E. B. Shuttleworth: Services self and assistant, 20.00: travelling expenses, 21.45:					
A. E. Shuttleworth: Services, 165.00: expenses, 33.00:					
S. Rennie: do 56.25 do 92.40:					
W. J. Price: do 7 00: do 10.45:					
R. Little: do 145.00: do 193.35:					
D. Anderson: do 7.50: do 6.10:					
W. H. McCracken: do 6.25: do 1.75:					
R. McMillan: do 69.80: do 2.85:					
R. Johnson: do 32.00: do 10.40:					
Services :—R. Devitt, 22.00: S. E. Shantz, 3.00: J. T. Murphy, 3.00:					
D. N. McEwen, 29.95: L. A. C. Panten, 33.12: W. C. Good: Expns, 14.05:					
H. R. Corson: Expenses, 2.35: Standard Fertilizer & Chemical Co: Chemicals, 9.60:					
Ontario Sugar Co: Seed, 17.00: analyzing samples, 13.14:					
Knauth, Nachod & Kuhne: 1,000 lbs seeds, 85.00: Guelph Cartage Co: Cartage, 13.54:					
Can. Express Co: Charges, 35.25: Vokes Hardware Co: Fence, 3.60:					
J. E. Brethour: Lumber, etc., 8.05: Reynolds & Son: Lettering charts, 25.45:					
A. Mueller: Typewriting, 2.50: T. Cleghorn: Bags, 4.80:					
J. Beatty: Livery hire, 16.00: P. Spragge: Livery hire, 44.50:					
Hunt & Colter: do 24.50: McIntosh & Galbraith: Printing and stationery, 5.00:					
Farming World. Electro, 2.50: Globe: Advertising, 18.80.....					1,775 47
Fall Fairs :—					
Services judging: G. B. Hood, 37.50: H. G. Reed, 50.00: A. Elliott, 32.50:					
A. W. Smith, 32.50: W. F. Kydd, 42.50: R. S. Stevenson, 37.50: J. Campbell, 40.00:					
J. M. Gardhouse, 37.50: W. Innes, 37.50: T. H. Shore, 32.50: M. Cumming, 35.00:					
J. E. Douglas, 5.00: R. H. Harding, 10.00: S. N. Culver, 27.50:					
Expenses as Judge: G. B. Hood, 154.70: H. G. Reed, 125.20:					
A. Elliott, 142.10: A. W. Smith, 152.60: W. F. Kydd, 5.60: R. S. Stevenson, 8.35:					
J. Campbell, 9.15: M. Cumming, 2.40: J. E. Douglas, 6.35: W. R. Graham, 10.65:					
E. E. Cooper: Prizes for exhibits by schools, 42.00: work on plots, 40.60:					
Galbraith Photo Co: Photos of plots, 8.50: W. A. Freeman Co: Fertilizer, 10.35:					
J. H. Doughty: Freight and cartage, 3.43.....					1,179 48
Barberry hedges and shrubs :—					
Compensation for shrubs destroyed: F. W. Radcliffe, 75.00: James Cross, 20.00:					
Mrs. F. H. Plummer, 6.00: W. Wilkinson, 4.00: S. G. Blair, 5.00: A. Hughes, 8.00:					
J. S. Morgan, 2.00: St. Joseph's Convent, 50.00: Trustees Central School, Barrie, 4.00:					
W. Pierson, 12.00: Mrs. W. McKee, 5.00: Rev. D. D. McLeod, 12.00: W. J. Rose, 12.00:					
W. Ready, 12.00: J. H. Bennett, 6.00: Major Boys, 5.00: Alex. Lame, 25.00:					
S. Lount, 12.00: G. T. R. station agent, 2.00: J. G. Wilmott, 1.50: M. J. Hamline, 3.00:					
W. Lochhead: Trav expenses, 32.65: J. Goodfellow: Services and expns inspecting, 50.00.....					364 15
Winter Fair, Guelph :—					
J. M. Bond & Co: Hardware, 12.22: G. B. Morris: Hardware, 20.29:					
Jas. Robertson Co: Castings etc, 5.04: C. Willson & Son: Stock scales, 44.50:					
Dennis Wire & Iron Co: Poultry coops, 340.78: Sundry newspapers: Advertising, 25.20:					
A. P. Westervelt: Prince of Wales prize, 50.00:					
W. A. Mahoney: Contract additions and alterations, 6,284.00:					
do: Lumber and carpentering, 39.68:					
Guelph Light and Power Co.: Lighting appliances, 82.47:					
E. A. Crawford: Clerk of works, 75.00: R. P. Fairbairn: Trav. expenses, 3.30:					
Sundry newspapers: Advertising for tenders, 21.90.....					7,004 36
Provincial Live Stock Sales :—					
Bryant Press: 10,000 catalogues, 425.00: Sundry newspapers: Advertising, 75.00 ..					500 00
Mustard spraying :—					
M. W. Doherty: Travelling expenses and disbursements, 83.60: to pay assistant, 3.00:					
do: Copper sulphate, 5.95:					
McIntosh & Galbraith: Printing and stationery, 7.56: sundry newspapers, advtg., 12.00.....					112 11
Dr. H. Streit: Travelling expenses re bacteriological experiments at Toronto.....					12 80
F. C. Harrison: do do do.....					7 75
do do bitter milk, Innerkip cheese factory.....					6 00
A. McNeillage: Grant towards expenses lecturing and judging at Winter Fairs.....					200 00
J. Buchanan: Drafting diagrams for bulletin on peas and pea weevil.....					33 60
W. Lochhead: Travelling expenses re fruit experiments.....					52 20

## AGRICULTURE.—Continued.

## INCIDENTALS.—Continued.

W. B. Varley: Reporting annual meeting Association Fairs and Exhibitions.....	\$15 00
W. R. Graham: Travelling expenses poultry investigation .....	61 96
J. B. Reynolds: do investigating farm machinery .....	3 30
W. Lochhead: do fumigating seed peas for Temiskaming Dist .....	3 65
Dairy Conference at Ottawa :—	
Travelling expenses, Robert Harcourt, 8.10: F. C. Harrison, 8.30: H. H. Dean, 5.70	22 10
G. C. Creelman: Travelling expenses re visit of Bcer delegates .....	48 60
Doane Bros. Livery: Cab hire do do .....	28 75
	31,051 36
Less refund :—G. C. Creelman: Accountable warrant, collecting grain .....	9 27
Agricultural Societies: Part services expert Judges .....	510 30
	519 57
	30,531 79

## SAN JOSE SCALE (\$7,237.57)

Services as Inspector at 5.00 per day :—	
G. E. Fisher, 1,520.00: W. N. Hutt, 185.00 .....	1,705 00
Services as Inspector at 3.00 per day :—P. W. Hodgetts, 15.00: C. F. Purdy, 11.00 .....	26 00
do do 2.50 do J. F. Smith, 676.25: J. Healey, 336.25 .....	1,012 50
do do 1.50 do E. W. Sovereign, 222.38: C. H. Culp, 108.75 ;	
W. Weir, 99.00: C. V. Taggart, 33.90: D'Arcy Freel, 2.25: W. Fellows, 6.75	473 03
T. D. Jarvis: Services preparing fumigation .....	19 66
Compensation for trees destroyed :—	
W. R. Mallory, 45.69: J. Gordon, 154.00: T. P. Warner, 42.47: T. Jenner, 15.66 :	
A. Armstrong, 18.22: J. D. Wigle, 27.13: J. McDougall, 69.89 .....	373 06
Travelling expenses and disbursements :—	
G. E. Fisher, 610.24: Joseph Healey, 96.20: W. N. Hutt, 213.40 :	
P. W. Hodgetts, 91.50: J. F. Smith, 334.13: W. Weir, 92.36	1,696 27
C. H. Culp, 78.95: E. W. Sovereign, 179.49 .....	25 44
The Print Shop. Printing and stationery, 7.50: Griffin & Kidner: Printing and stat., 17.94	5 80
St. Catharines Journal: do 4.00: W. Lochhead: do 1.80	15 45
Warwick Bro's & Rutter: Printing, 7.95: L. K. Cameron: Stationery, 7.50 .....	6 10
W. H. McCorkindale: Lime, 3.35: Jas. Robinson: Lime, 2.75 .....	
Chemicals :—Walker & Abbs, 75c: Dom. Drug Co, 354.01 :	
J. J. Ward, 14.70:	
J. de W. Randall, 4.90: Lyman Bros. Co., 60c .....	374 96
David Morton & Sons: Whale oil soap, 2,098.40: Coy Bros.: Tanners and whale oil, 29 65	2,128 05
Beaver Oil & Gas Co.: Crude oil, 301.11: J. W. Smith: Soap oil, etc., 1.22 .....	302 33
Queen City Oil Co.: Oil, 5.71: Wood, Vallance & Co.: Hose, etc., 13.25 .....	18 96
A. B. Noble: Hose, etc., 2.10: Chadwick Bros.: Castings, 3.60 .....	5 70
E. Leitz: Microscope, 62.00: G. Stevenson: Pipe, etc., 4.49 .....	66 49
J. S. Allen: Pipe, 1.18: J. H. Stewart: Pipe, 5.75: Spramotor Co.: Spraying mach., 35.00	41 93
G. E. Fisher: To pay freight charges on oil, sulphur, etc. ....	256 41
Michigan Central Ry. Co.: Freight charges, 3.07: G. T. Railway: Freight charges, 5.07	8 14
L. E. & D. R. Railway: do 52c: H. G. & B. Railway: do 50c	1 02
Hamilton Radial Electric Ry. Co.: Freight charges, 25c: Am. Express Co.: Charges, 1.60	1 85
Can. Express Co.: Charges, 5.70: J. W. Smith: Teaming, 8.80 .....	14 50
W. H. Easterbrook: Use of engine, 5.00: J. C. Secord: Use of engine, 6.00 .....	11 00
Services and expenses on Commission :—	
Jas. Mills, 22.74: J. D. Dearness, 19.55: W. H. Bunting, 10.50 .....	52 79
Township N. Grimsby: Proportion salaries of Inspectors .....	106 77
Sundry newspapers: Advertising .....	9 00
	8,758 21
Less sale of soap, oil and sulphur .....	1,520 64
	7,237 57

## EXPERIMENTAL FRUIT STATIONS AND INSTITUTES, (\$3,008.20).

L. Woolverton: Services as Secretary .....	200 00
do : Preparation of work on fruits of Ontario, 250.00: experimental work, 100.00	350 00
do : Travelling expenses .....	49 20
Services as Member Board of Control :—	
A. M. Smith, 6.00: A. H. Pettit, 12.00: W. M. Orr, 15.00: W. H. Bunting, 3.00	36 00
Travelling expenses as Members Board of Control :—	
A. M. Smith, 6.30: A. H. Pettit, 15.00: W. M. Orr, 22.36: W. H. Bunting, 5.10....	48 76
Travelling expenses :—	
J. Mills, 12.80: L. Woolverton, 14.20: H. L. Hutt, 100.25: W. W. Hilborn, 12.00:	
A. W. Peart, 10.60: M. Pettit, 9.95: W. Lochhead, 10.00: E. B. Stevenson, 7.45:	
G. C. Caston, 12.60: W. H. Dempsey, 17.20: R. L. Huggard, 10.35 .....	217 40



## AGRICULTURE.—Continued.

## EXPERIMENTAL FRUIT STATIONS AND INSTITUTES.—Continued.

## Allowance as Experimenter:—

W. W. Hilborn, 150.00:	M. Pettit, 150.00:	A. W. Peart, 100.00:	J. Mitchell, 100.00:	
A. E. Sherrington, 50.00:	G. C. Caston, 150.00:	R. L. Huggard, 75.00:		
H. Jones, 100.00:	W. H. Dempsey, 150.00:	E. B. Stevenson, 50.00:		
H. Spillett, 25.00	C. Young, 35.00			\$1,135 00
H. L. Hutt: Allowance, inspecting stations, 100.00:	Postmaster, postage stamps, 22.00:			122 00
Grimby Independent: Pt'g and stat'y, 3.75:	F. C. McIlroy, photo album, 5.00:			8 75
Grip Printing and Pub. Co: Drawing and engraving map of Ontario:				10 00
Can. Express Co: Charges, 15.57:	A. M. Smith, travelling expenses, 38.05			53 62
A. A. Plain: Travelling expenses				5 60
Ellwanger & Barry: Fruit trees, 23.50:	E. M. Michell: zinc bags, 40c			23 90
Expansive Tree Protector Co: Tree bands, 42.90:	Z. H. Harris: plants, 3.00:			45 90
E. B. Stevenson: Plants, 12.41:	P. Henderson Co: plants, 2.03			14 44
Orange, Judd Co: Books, 8.59:	A. A. Plain: preparing catalogue of fruits, etc, 12.82:			21 41
A. W. Medcalfe: Negatives, 32.60:	A. H. Baker: repairing camera, 50c:			33 10
Sundry newspapers, advertising:				71 20
Exhibit, Industrial Exhibition:—				
J. G. Mitchell: Fruit, 13.00:	services, 4.00:	expenses, 7.15		
G. C. Caston: do 9.50:	do 4.00:	do 4.85		
H. Jones: do 5.70:	do 4.00:	do 7.40		
A. W. Peart: do 11.80:	do 2.00:	do 6.65		
R. L. Huggard: do 8.40:	do 4.00:	do 1.50		
A. E. Sherrington: do 5.00:	do 4.00:	do 1.70		
M. Pettit: do 4.20:	do 2.00:	do 1.65		
W. W. Hilborn: do 3.60:	do 4.00:	do 10.95		
W. H. Dempsey: do 14.00:	do 2.00:	do 5.45		
E. B. Stevenson	do 6.00:	do 5.25		
W. M. Orr	do 18.00:	do 15.85		197 50
Services lecturing at Fruit Institutes:—				
G. C. Caston, 50.00:	A. E. Sherrington, 18.75:	W. H. Dempsey, 17.50:		
G. W. Carson, 12.00:	H. Jones, 15.00:	W. W. Hilborn, 27.50:		
W. N. Hutt, 15.00				155 75
Expenses of lecturers:—				
Elmer Lick, 26.90:	A. McNeill, 43.50:	G. Carlaw, 12.00:	G. C. Caston, 69.35:	
A. E. Sherrington, 8.30:	H. Jones, 34.37:	A. J. Snelgrove, 6.00:		200 42
A. S. Yarwood: Advertising, 4.75:	rent of hall, 1.50:			6 25
W. H. Dempsey: Rent of hall, 1.00:	Bell Telephone Co, messages, 1.00:			2 00

## EASTERN DAIRY SCHOOL (\$5,606.74).

J. W. Hart	Twelve months' salary as Superintendent	1,500 00
G. G. Publow	Services as Instructor in Cheesemaking at 95.00 per month	410 84
D. M. Wilson	do Assistant do	86 67
L. A. Zufelt	do Instructor in Milk-testing	293 34
J. Ireland	do do Cheesemaking	201 67
F. McGowan	do Assistant do	82 86
W. T. Connell, M.D.	do Bacteriology	350 00
Jessie Gordon	do Office Assistant	78 00
Thos. Perry	do Engineer	149 92
D. A. Roe	do Assistant Engineer	5 00
Alex. Ross	do Caretaker	70 00
W. J. Carson	do Assistant in Milk-testing	39 67
G. Ward	do do Cheesemaking	11 33
R. Ireland	do do Buttermaking	56 33
W. H. McColl	do do do	11 30
L. Taylor	do do do	19 20
J. Fitzpatrick	do do do	8 67
E. McIntyre	do do do	20 67
G. C. Creelman	do Director	50 00
John Gleeson: Ice, 1.38:	Water Works Department: 70.00	71 38
Kingston Light, Heat and Power Co: Light		47 17
Jas. Mallon: 2 tons 150 lbs screenings, 4.15:	R. Crawford: screenings, 27.37:	31 52
P. Walsh: 13 tons hard coal, 78.00:	22 tons slack, 88.00:	171 73
Booth & Co: 5 tons screenings, 11.75:	1 ton slack, 3.75:	25 93
The Rathbun Co: lumber, 10.43		
Apparatus, appliances, repairs etc:—		
Raney, Selby, & Co, 32.23:	Jos. Jamieson, 35.80:	C. Richardson & Co, 49.95:
Robinson Bros, 5.20:	J. W. Oldfin, 4.98:	Dalton & Strange, 28.05:
J. C. Mitchell, 7.25:	Crown Boiler Compound Co, 8.04:	W. F. Gondier, 2.50:
McKelvey & Birch, 120.96:	J. Corbett, .99:	Carnovsky Co, 7.05:
Wagnall Glass Works, 9.57:	R. J. Lindsay, 21.18:	Robinson & Co, .25:
Rudd Harness Co, 1.00:	J. Laidlaw & Son, .50:	W. Snowden, 37.65:
H. Wathen, 1.50:	Can. Dairy Supply Co, .32:	



## AGRICULTURE.—Continued.

## EASTERN DAIRY SCHOOL.—Continued.

## Dairy Supplies, etc:—

Oldrieve & Horn, 6.27	Kilgour Bros, 16.98	D. Derbyshire & Co, 25.40	
Hansen's Laboratory, 3.90	Creamery Package Mfg. Co, 48.50	R. Carson, 4.30	
J. Crawford, 10.50	J. Laidlaw, 1.25	Jas. Redden, 7.05	R. A. Lister & Co, 3.50
McKilvey & Birch, 9.96	Queen City Oil Co, 6.01	H. Skinner & Co, 9.03	
Selby & Youlten, 3.35	R. Waldron, 9.80	A. P. Chown, .50	
J. Gilbert, 6.07	J. S. Henderson, .45	Lennox & Lawrinson, 3.08	
Firstbrook Box Co, 10.50	W. J. Tapley, 55c	The Rathbun Co, 5.55	
R. B. Taylor, 2.60	D. A. Weese, 2.40	E. C. Mitchell, 25c	
G. A. Mace & Co, 41.50	Rochester Optical Co, 60c	O. G. Johnston, 93c	
J. R. C. Dobbs, 1.00	Robertson, Nicoll & Co, 7.12	J. McKay, 85c	\$239 20
Bell Telephone Co: Messages			1 60
Canadian Express Co: Charges, 6.48	Dominion Express Co: Charges, 25c		6 73
C.P.R. Telegraph Co: Telegrams, 2.81	G. T. Railway Co: Freight charges, 33.36		36 17
C. P. Railway Co: Freight charges, 2.09	K. & P. Railway Co: Freight charges, 3.34		5 43
T. C. Wilson: Livery hire, 4.00	A. McIlquham: Livery hire, 8.00		12 00
J. W. Hart: Travelling expenses, 34.40	Collector Customs: Duty charges, 1.50		35 90
Noah White: Cartage, 1.00	O. Taylor: Cartage, 1.10	C. Chambers: Cartage, 25c	2 35
Postmaster: Postage stamps, 8c	Jno. Gilbert: Postage stamps, 30 10		30 18
H. F. Metcalf: Postage stamps, 4 00	S. A. Hentig: Postage stamps, 20.65		24 65
R. Uglow: Stationery, 28.00	J. R. Coombs: Stationery, 20c		28 20
J. K. Cameron: Stationery			62
T. McAuley: Stationery, 1.50	J. G. Foster & Co: Directory, 2.00		3 50
Books:—P. Blakeston's Sons & Co, 2 50	Eyre & Spottiswoode, 83c		20 62
Philadelphia Book Co, 17.29			7,230 81
Sundry Persons: Milk supplied, 7,228.81	Mrs. Dennis: Cleaning, 2.00		1 00
Alex. Ritchie: Membership fee Cheese Board			
Advertising:—D. Derbyshire & Co, 10.00	Sun Printing Co, 6.50		
Farmers' Advocate, 22.24	British Whig, 2.50	Hansen & Guild, 10.00	
Kingston News, 60c			51 84
Board of Education: Rent of gymnasium building			60 00
Sundry Newspapers and periodicals: Subscriptions			47 26

\$11,816 78

## Less revenue:—

Sale of butter, 22,285 lbs @ 17c to 24 <sup>3</sup> / <sub>4</sub> c	\$4,967 08
do cheese, 11,740 <sup>1</sup> / <sub>2</sub> lbs, 9c to 10c	1,130 62
do skim milk	10 34
Students' fees	102 00
	6,210 04

## PIONEER FARM. (\$2,151.90).

5,606 74

A. E. Annis: Twelve months' salary as Superintendent.....	480 00
Wages—labourers:—	
Charles Silver, 133.42: H. Hardy, 360.00: A. Skene, 105.33: W. Silver, 2.50:	
G. Wice, 9.50: E. Roach, 8.25: H. Silver, 3.25: E. Wice, 2.00.....	624 25
Coates Bros' Threshing grain, 24.00: G. Rodtha: Threshing grain, 4.00.....	28 00
E. Roach: Cnting grain, 57.20: teaming, 8.00.....	65 20
J. Sharp: Hire of horse, 5.00: W. Mooney: Hire of horse, 25.00.....	30 00
T. C. Brown: Services and disbursements shipping horses, implements and seeds.....	14 04
W. H. Smith: Team of horses, 325.00: Isaac Vernon: Horse, 140.00.....	465 00
Steele-Briggs Seed Co: Seed grain, etc. 263.21: A. L. Orvis: Chopping grain, 2.80.....	266 01
G. M. Youmans: Feed, 30.50: J. Reed: Feed, 90 71.....	121 21
W. McMillan: Lumber, 34.90: Mrs. Smith: Wall-paper, 1.83.....	36 73
Supplies:—	
J. E. Gibson, 136.24: Cassidy & Son, 96.96: G. M. Yeomans, 49.15:	
M. C. Cassidy, 22.36: Mrs. E. Humphreys, 82.02: E. Roach, 3.50.....	390 23
Max Schellenburg: Harness, etc, 17.05: painting, papering, etc, 33.75.....	50 80
Massey-Harris Co: Implements, 89.25: Frost & Wood: Repairs to implements, 3.78.....	93 03
S. B. Black: Hardware, tools, etc, 17.40: W. M. Skene: Saw, 2.00.....	19 40
W. Chase: Vise and work-bench, 1.50: J. McFadyell: Hay rack, etc, 8.50.....	10 00
J. Rhodes: Blacksmithing, 47.15: binder twine, 14.00.....	61 15
A. E. Annis: To pay express, 25c: medicine, 1.65: sundries, 1.00.....	2 90
J. Dawkins: Meat, 88c: J. Read: Meat, 22.85: C. P. Railway: Freight charges, 78.33.....	102 06
W. B. Varley: To pay express charges.....	1 25

## Less revenue:—

Sale of butter and milk	140 16	2,861 26
do grain and hay	47 30	
do vegetables	207 15	
do live stock	289 00	
Service of animals	25 00	
Miscellaneous	75	
		709 36

2,151 90





## AGRICULTURE.—Continued.

## COLD STORAGE (\$955.19).

Rittenhouse Cold Storage Co: Beamsville, grant toward construction of building.....	\$140 00
Wheeler Cold Storage Co: Chatham, do do .....	500 00
J. B. Reynolds: Travelling expenses and disbursements, inspecting, 180.38 bal, 1901, 11.11 .....	191 49
J. F. Hanrahan: Services inspecting, 50.00: travelling expenses, 28.70 .....	78 70
J. F. Hanrahan: Plans for sundry persons.....	45 00

## AGRICULTURAL COLLEGE.

## SALARIES (\$29,230.08).

James Mills .....	Twelve months' salary as President .....	2,000 00
H. H. Dean .....	do Prof. of Dairying .....	1,500 00
J. H. Reed .....	do do Veterinary Science .....	1,000 00
J. B. Reynolds .....	do do English and Physics .....	1,499 98
W. Lochhead .....	do do Biology .....	1,499 98
G. E. Day .....	do do Agriculture .....	1,499 98
H. L. Hutt .....	do do Horticulture .....	1,400 00
F. C. Harrison .....	do do Bacteriology .....	1,400 00
Robert Harcourt .....	do do Chemistry .....	1,400 00
W. P. Gamble .....	do Assistant in Chemistry .....	1,000 00
M. W. Doherty .....	do do Biology .....	1,000 00
A. Henderson .....	Three and one-half months' salary as Assistant in Biology .....	175 00
H. Streit .....	Twelve months' salary as Assistant in Bacteriology .....	599 98
M. Cumming .....	do do Agriculture .....	749 99
W. J. Rutherford .....	do Resident Master .....	600 00
A. G. Rowsome .....	do Librarian and Languages .....	500 00
W. Clark .....	do Drill Instructor .....	300 00
T. Jarvis .....	do Assistant in Biology .....	390 01
B. S. Pickett .....	do Tutor and Secretary .....	722 04
A. Hallett .....	do Stenographer .....	338 03
F. K. Dougherty .....	do Departmental Stenographer .....	225 00
S. Springer .....	do Bursar .....	750 01
Mrs. Sarah Craig .....	Twelve do Matron .....	500 01
W. O. Stewart .....	do Physician .....	400 00
R. W. Green .....	do Engineer .....	800 00
J. Anderson .....	do Stoker .....	403 00
W. T. Bishop .....	do do .....	403 00
John Squirrel .....	do Night Watchman .....	354 00
Jas. McGinn .....	Two do Messenger .....	52 00
Felix McGinn .....	Ten do .....	280 00
Jno. Hohenadel .....	Nine do Janitor .....	291 00
J. Teven .....	Three do .....	99 00
J. A. Black .....	Twelve do Sewage Caretaker .....	405 50
W. C. Good .....	do Assistant in Chemistry .....	900 00
W. Squirrel .....	Three do Acting Bursar .....	145 00
W. R. Graham .....	Twelve do Manager and Instructor Poultry Dept. ....	1,000 00
G. McCalla .....	do Assistant in Physics .....	400 00
Pay lists .....	Wages laundresses, cooks and other servants .....	2,247 57

## EXPENSES (\$6,823.06).

Albright, W. D : Scholarship, 10.00 :	Alumni Asso. Toronto University : Advg, 40.00	50 00
Anderson, C. Co : Stationery, etc, 28.24 :	Acta Victoriana : Advtg, 7.00 .....	35 24
Am. Pomological Socy : Books, 18.00 ..	Am. Chemical Socy : Annual dues, 5.10 .....	23 10
Am. Entomological Co: Lab'ty supplies, 40.85:	Bond, J. M. & Co: Iron, hardw'e, etc, 16.33 .....	57 18
Bell, W. J : Lectures and expenses, 13.50 :	Book Supply Co : Books, 100.16 .....	113 66
Brethrou, J. E : Assistance with short course, 9.00 :	trav. expenses, 6.95 .....	15 95
Baldwin, L. H. Lectures on poultry, 12.00 :	eggs, 6.24 : trav. expenses, 2.50 .....	20 74
Briggs, Wm : Books, 378.71 : Britnell, Albert :	Books, 10.13 .....	388 84
Burgess & Son : Lantern Slides, 14.05 :	Buchanan, J : Serv as draughtsman. 30.50 .....	44 55
Bell Telephone Co : Messages, 69.10 :	Bursar : To pay sundries, 59 89 .....	128 99
Cosh, Newton: Lectures and expenses, 10.35 :	Cameron, L. K : Stationery, 10.00 .....	20 35
Can. Year Book : Advtg, 75.00 :	Cooper, E. E : Advtg, 15.00 .....	90 00
Creelman Bros. Co : Typewriters, 2, 186.00 :	supplies, 69.39 .....	245 39
Chandler & Massey : Surgical appliances, 60.74 :	Clemens, H. A. & Co: Lumber, 10.10 .....	70 84
Cumming, M : Board allowance, 33.00 :	Carmichael, Jas : Horse, 175.00 .....	208 00
Can. Historical Co : Books, 15.00 :	Collector of Customs : Duty charges, 142.19 .....	157 19
Clemens, G. W : Assistance with short course, 9.00 :	trav. expenses, 5.00 .....	14 00
C. P. Railway Co : Freight charges, 12.36 :	C. P. R. Tel. Co : Telegrams, 15 54 .....	27 90
Can. Express Co : Charges 51.86 :	Can. Bank of Commerce, draft charges, 8.58 .....	60 44
Dairy School : Butter, 10,471 lbs, 2,134.12 :	cheese, 492 lbs, 48.18 .....	2,182 30
Dougall, John & Son : Books, 7.93 :	Daily, J : Stationery, 15.78 .....	23 71



## AGRICULTURE.—Continued.

## AGRICULTURAL COLLEGE.—Continued.

## EXPENSES.—Continued.

Day, T. J. : Stationery, 117.01 :	blank book, 1.50 :	subscription, 4.00. ....	\$122 51
Dusty, Jas. D. : Fruit, 6.00 :	Davidson, John : Regg. chairs, 6.75 .....		12 75
Dickenson, C. W. & C. : Stationery, 5.00 :	Davidson, Wm. V.S. : Prof. services, 15.50 .....		20 50
Day, G. E. : Accountable, exp of self and students to Live Stock Fair, Chicago, 140.00 :			
trav. expenses re stock judging, 16.00 .....			156 00
Dept. of Physics : Experimental apples, 11.00 :	Dewar, W. R. : Scholarship, 10.00 .....		21 00
DeLong, H. M. : Ser in Bursar's office, 117.33 : Davidson, A. A. : S-rv in Bursar's office, 232.50 .....			349 83
Dom. Express Co. : Charges, 19.51 :	Eimer & Amend : Supplies for lab'tv, 518.83 .....		538 34
Empire Soap Co, Laundry Soap, 2,302 lbs, 106.19 :	p-tash, 5.00 :	sundries, 1.84. ....	113 03
Educational Pub. Co. : Advertising, 19.60 .....	Fielding & McLaren : Tea 296 lbs, 70.00 .....		89 60
Frew, E. : Services in library, 44.00 :	Fields, R. bt. : Cab hire, 13.00 .....		57 00
Fulmer, H. L. : Scholarship, 10.00 :	Farming World : Advtg, 20.82 .....		30 82
Farmer's Advocate : Advertising, 143.40 :	Graham & Co. : advtg, 16.88 .....		160 28
Gould, Shapley & Muir & Co. : Supplies, 14.45 :	Grand & Toy : Stationery, 10 31 .....		24 76
Guelph Light and Power Co. : Light, 64.36 .....	Guelph Pavement Co. : pave't, 1191 ft, 142.92 .....		207 28
Guelph Cartage Co. : Cartage, 11 27 :	G. N. W. Tel. Co. : Telegrams, 26.18 .....		37 45
G. T. Railway Co. : Freight charges, 66.43 :	Greenshields, W. J. : Bottles, etc, 6.00 .....		72 43
Globe Pkg. Co. : Advtg, 42.06 :	Gummer, H. : Advtg, 6.80 :	subscription, 6.00 .....	54 86
Hales A. : Meat, 934.89 :	pigeons, 25, 3.75 .....		938 64
Humphries, R. W. : Tea, 260 lbs, 64.00 :	Hausser, H. W. : Scholarship, 10.00 .....		74 00
Hohenadel : Laboratory supplies, 8.35 :	services, 33.00 .....		41 35
Holeson, Wm. : Pigs, 2, 6.00 ; Hoodless, Mrs. A. : Trav exps re Macdonald bldg, etc, 38.75 .....			44 75
Books: Heath, D. C. & Co. 2.38 ; Hagerup, H., 2.65 ; Hammett, J. L. Co., 2.25 ;			
Houser, H. W., 20 00 :	Huard, V. A., 51.00 .....		78 28
Hurdall, F. : Photos and photo supplies, 40 80 ;	Hadden, James C. : Cab hire, 14.75 .....		55 55
Hutt, H. L. : Trav expenses re plant breeding .....			36 55
Harrison, F. C. : Exps attending meeting at Chicago, 33.85 ;	trav expenses, 26.00 .....		59 85
Harcourt, Robert : Exps attending meeting at Washington, 51.00 ;	trav exps, 13.95 .....		64 95
Jackson, John : Exps re stock judging, 8.15 ;	Krouse, F. W. : Honey, 9.00 .....		17 15
Kerr, A. & Son: Turkeys, 507 lbs, 55.77 ;	geese, 200 lbs, 14 00 .....		69 77
Kilgour Bros: Envelopes, 3.00 ;	bags, 2 20 .....		5 20
Lochhead, W. : Exps attending meeting Entomological Socy, 38 45 ;	trav expenses, 12.65 .....		51 10
Library Bureau : Fyling cases, etc, 86.26 ;	office furniture, 134.20 .....		220 46
Lowdermilk, W. H. & Co: Books .....			10 40
Mitchell, Robert: Chocolate, 20 lbs, 6.00 ;	evap peaches, 50 lbs, 6.25 ;	salt, 2 bbls, 2.30 ;	
mustard, 29 jars, 21.75 ;	granite cups, 28 50 ;	cheese, 4,299 lbs, 397.30 ;	
butter, 105 lbs, 16.80 ;	vinegar, 81 gals, 30.67 ;	sugar, 14,991 lbs, 661.86 ;	biscuits, 193.19 ;
coffee, 507 lbs, 127.05 ;	tapioca, 450 lbs, 20 28 ;	rice, 475 lbs, 19.60 ;	
rolled oats, 21 bags, 60 75 ;	brooms, 12 doz, 27.00 ;	fish, 1,773 lbs, 146.90 ;	
currants, 140 lbs, 9.11 ;	corn starch, 31 doz, 23.25 ;	flour, 4,400 lbs, 79 20 ;	
salmon, 57 doz, 79 80 ;	corn, tomatoes, etc, 49 doz cans, 42 93 ;	pumpkin, 5 doz cans, 5.00 ;	
lard, 550 lbs, 75.50 ;	butter, 150 lbs, 25.00 ;	beans, 5 bu, 8.75 ;	prunes, 725 lbs, 43.60 ;
pickles, 15 gals, 8.25 ;	gelatine, 31 lbs, 27 90 ;	rd wheat, 7 bbls, 19.25 ;	sundries, 258.61 ;
raisins, 476 lbs, 43.40 ;	wash soda, 1.125 lbs, 14.07 ;	evap apples, 125 lbs, 14.13 ;	
baking powder, 10 doz, 17 50 ;	oranges, 40 doz, 12.40 ;	syrup, 66 gals, 54.21 ;	
cocoonut, 3 doz, 3.00 ;	soap, 2,040 lbs, 66.30 ;	cocoa, 14 doz, 17.50 ;	
eggs, 1,124 doz, 171.72 ;	sardines, 6 doz, 12.00 ;	toilet soap, 16.65 ;	
cranberries, 2 bbls, 21.50 .....			2,936 63
Mills, J. Edgar: Services Acting Bursar, 42.00 ;	trav expenses, 3.75 .....		45 75
Mills, James: Trav exps, 83.97 ;	Maddock, P. F. : Drugs and chem, 7.15 .....		90 52
Mail and Empire : Advg, 14 85 ;	Montreal Star: Dictionary, 5.00 .....		19 85
Mahony Bros: Sink, etc, 5.15 ;	Map and School Supply Co: Lab'y supplies, 25 20 .....		30 35
Mercantile Fire Insurance Co: Insurance on house and stables .....			13 00
Milligan, W. G. : Assistant in Library, 87 50 ;	Millard, Clara: Book, 6.90 .....		94 40
Morris, G. B. : Iron, hardware, etc, 54 76 ;	Moring, G. N. : Books, 6.00 .....		60 76
Mackinnon, D. J. & Sons: Plums, 4 00 ;	McIntosh & Galbraith: Ptg and advtg, 518.55 .....		522 55
McCrea, J. A. : Eggs, 305 doz, 46.20 ;	sugar, 3,123 lbs, 145.72 ;	cranberries, 1 bbl, 9.00 ;	
rolled oats, 4 bbls, 14.40 ;	lard, 200 lbs, 24.75 ;	rice, 150 lbs, 5.65 ;	tapioca, 150 lbs, 7.50 ;
coffee, 142 lbs, 42 60 ;	prunes, 500 lbs, 33 50 ;	baking powder, 4 doz, 7 00 .....	
trout, 1,364 lbs, 128.51 ;	flour, 1,400 lbs, 23.10 ;	currants, 90 lbs, 8.10 ;	biscuits, 36.50 ;
mustard, 8 jars, 5.60 ;	corn starch, 12 doz, 7.20 ;	salmon, 21 doz cans, 31.35 ;	
tomatoes, 11 doz cans, 11.00 ;	brooms, 3 doz, 7 50 ;	haldie, 180 lbs, 14.40 ;	
turkey, 258 lbs, 27.57 ;	ducks, 1.50 ;	icing sugar, 105 lbs, 7.35 ;	oranges and
lemons, 21.10 ;	red wheat, 3 bbls, 8.25 ;	chocolate, 2 doz, 2.40 ;	
sardines, 2 doz, 4 00 ;	matches, 1 case, 5.00 ;	raisins, 224 lbs, 15.68 ;	
soap, 360 lbs., 15.30 ;	blueing, 12 lbs., 2.40 ;	syrup, 20 gals, 8.40 ;	beans, 3 bu., 5.25 ;
salt, 1 doz. bags, 3 00 ;	vinegar, 32 gals., 11.20 ;	sundries, 65.24 ;	corn, 3 doz. cans, 3.00 ;
soap, 4 25 ;	pumpkin, 2 doz., 2.00 ;	evap. apples, 250 lbs., 26.25 .....	
McLean, J. A. Produce Co: Ham and beef, 51 lb., 8.34 ;	cutting machine, 5.00 .....		848 72
McCallum, J. M. : Money stolen from drawer in Bursar's office .....			15 00
McHardy, J. & A. : Sausage, 1,462 lbs., 181 05 ;	hams, 486 lbs., 72.90 ;	sundries, 12.25 .....	266 20
McGinn, Felix: Car fare carrying mail, 7.50 ;	McCallum, J. M. : Scholarship, 10.00 .....		17 50

## AGRICULTURE.—Continued.

## AGRICULTURAL COLLEGE — Continued.

## EXPENSES.—Continued.

McGinn, James: Assistance <i>re</i> short course, 16.00: car fare, 4.25.	\$20 25
McKillican, W. C.: Scholarship, 10.00: McCallum, W. B.: Lantern slides, 40.00	50 00
Nelles, C. L.: Letter press, 5.00: stationery, 18.62: mag. glasses, 2 doz., 4.80	28 42
Nunan, F.: Blank books, etc., 16.50: cheque books, 28.00	44 50
Office Specialty Mfg. Co.: Book cases, 3, 31.50: fying cases, 223.12	254 62
Ohlman, Geo. T.: Postage stamps, 61.00: O. A. C. Review: Advertising, 20.00	81 00
Ontario Pub'g Co.: Directory, 5.00: subscription, 7.75	12 75
O'Donnell, M.: Carpentering, 29.57: O'Brien, M.: filling ice house, 14.25	43 82
Parkinson, E.: Damages to imported ewe borrowed for use of short course students	25 00
Poultry Dept.: Poultry, 61.10 eggs, 93.91	155 01
Pretsell, Jas: Assistance <i>re</i> short course, 25.00: Postmaster: Postage stamps, 106.00	131 00
Potter, Chas: Laboratory supplies, 23.05: Pearce, S. M.: Scholarship, 10.00	33 05
Pringle, G. D.: Laboratory supplies, 12.85: Palmer, E.: Cab hire, 8.00	20 85
Putnam, G. A.: Services Bursar's office, 10.00: trav. expenses, 2.70	12 70
Queen & Co.: Laboratory supplies, 6.50: Rumford, A.: Iron, tinware, etc., 9.85	16 35
Roweame, H. R.: Lectures on Apiculture, 200: honey, 228 lbs., 20.52	220 52
Rolph, Smith & Co.: Lithographing, 55.00: Ryan, G. B. & Co.: Furnishings, 12.20	67 20
Reed, F. H.: Scholarship, 10.00: Reynolds, J. B.: trav. expenses, 8.95	18 95
Reed, J. H.: Expenses <i>re</i> short course, 2.00: printing, 25.00	27 00
Star Library Club: Books, 30.00: Spanner, O. & Co.: Moose head, 12.00	42 00
Sun Printing Co.: Advertising, 26.88: sub. 1.00	27 88
Stewart, Robt: Lumber, 43.36: Simpson, R.: Honey, 300 lbs., 27.00	70 36
Scroggie Bros: Washing soda, 375 lbs., 6.66: eggs, 6 doz., .90: sundries, 1.45	9 01
Smith, W. Harland: Surrey, 100.00: Sheppard Ptg. Co.: Advertising, 101.50	201 50
Seaman, Jas: Insect cases, 70, 77.50: Stewart, Alex: Drugs and Chemicals, 47.81	125 31
Supply Dept. Marine Biological Lab'y: Laboratory supplies	47 80
Stechert, G. E.: Books, 901.24: Smith, W. H.: Iron, tinware, etc., 6.35	907 59
Sharp, J.: Book fyles, 4.00: Standard Vinegar Co.: Vinegar, 83 gals., 23.51	27 51
Smith, A. W.: Assistance <i>re</i> short course, 9.00: trav. expenses, 8.50	17 50
Snell, J. C.: Assistance <i>re</i> short course, 4.00: trav. expenses, 5.00	9 00
Sundry persons: Members of Advisory Board, expenses, 35.80: time allowance, 36.00	71 80
Treas. Board of School Trustees—assessment of college property for school purposes	50 40
Trinity University: Advtg., 8.00: Torontonsensis: Advtg., 25.00	33 00
Tyson, A. W.: Meat, 3,053 97: Turnbull-Wright Co.: Staty. ptg., etc., 76.89	3,130 86
Tytler, Wm.: Services as examiner, 10.00: "Varsity": Advertising, 15.00	25 00
Virtue & Co.: Books, 45.50: Wiley, Jno. & Sons: Books, 9.04	54 54
Williams, Geo.: Bread and biscuits, 1,181.60: groceries, fruit, etc., 104.33: ice cream, 8 qts., 6.00: luncheon for Gov. General and party, 85.00	1,376 93
Whyte Packing Co.: Bacon and hams, 7,975 lbs	1,052 59
Walther, W.: Laboratory supplies	48 83
Waters Bros.: Picture frames, etc., 5.46: drawing utensils, 37.50: lab'y. supplies, 13.62	56 58
Woodyatt, A. R. & Co.: Iron, hardware, etc., 6.60: Walker, M. E.: Postage stamps, 141.50	148 10
Warwick Bros. & Rutter: Cheque book, ledger, etc	25 70
Wilson, W. J. & Co.: Honey, 240 lbs	24 00
Sundry persons: Accounts unenumerated under 10.00	131 08

21,767 24

## Less Revenue:—

Students' fees, 4,146.15: board of students, 10,252.34: supplemental examinations, 60.00:	
Sale of tuberculine, 6.50: Sale of old horse, 25.00: Sale of old buggy, 15.00:	
Rent of post office boxes, 70.25: Fines and breakages, 262.59: Rent of houses, 86.00:	
Incidentals, 20.35	14,944 18

6,823 06

## EXPERIMENTAL FARM AND FEEDING.

## SALARIES (\$3,774.07.)

M. Cumming.....	Eleven and one-half months' salary as Assistant in Agriculture.....	95 85
M. D. Geddes.....	Six and one-half do Foreman.....	325 00
D. Douglas.....	Five and one-half do do.....	246 49
A. McIlwraith.....	Twelve do Cattleman.....	404 00
D. Douglas.....	Six and one-half do do.....	217 00
A. Milne.....	Twelve do Laborer.....	380 35
R. Marshall.....	do do.....	381 00
J. Douglas.....	do Experimental feeder.....	376 00
Pay lists.....	Wages farm laborers, students, etc.....	1,348 38



## AGRICULTURE.—Continued.

## EXPERIMENTAL FARM AND FEEDING.—Continued.

## EXPENSES. (\$2,420.09).

Aitcheson, Andrew: Team horses, 450.00	Arkell, Henry: Expenses re stock, 6.00	\$156 00
Bond, J. M. & Co: Hardware sundries, 16.45	Barber, A: Steers, 25, 1,266.11	1,283 56
Barber, W. F: Pigs, 81, 107.50	steer, 30.00	137 50
Beattie, Geo: Harness repairs and supplies, 68.70	Barbarea, D: Lumber, 1,034 ft, 12.00	80 70
Brethour, J. E: Farrowing crate, 5.00	Barclay, Jas: Barley, 115 bush, 46.02	51 02
Carter, Wm: Barley, 506 bush, 279.00	Oats 200 bush, 92.00	371 00
Clemens, H. A. & Co: Lumber, 112.29	Cornie, T. A: Painting, graining, etc, 18.50	130 79
Creelman Bros, Co: Part cost of typewriter, 11.00	repairs, etc, 2.68	13 68
C. P. Railway Co: Charges, 12.87	Canadian Express Co: Charges, 3.30	16 17
Collector of Customs: Duty charges, 3.90	Dairy Dept: Milk, 75.63	78 93
Dickson, J. R: Hogs, 16, 47.00	skim milk, 37.54	84 54
Davis, C. G. & Co: Fence wire, 20.25	Dougherty, F. K: Services as stenographer, 4.69	24 94
Day T J: Stationery, 4.48	Day, G. E: Expenses re purchase of stock, 20.28	56 61
trav. expenses attending meeting at Chicago, 31.85		
Edwards, W. C. & Co: Hereford bull, 614.60	ram, 35.00	paid W. J. Barnett re expenses
buying stock in England, 64.78		714 38
Goldie, Jas & Co: Bran, 12 tons, 209.50	middlings, 204 tons, 429.80	ch wheat, 400 lbs, 5.60
Guelph Linsed Oil Co: Oil cake, 3½ tons, 97.35	Gordon, D: Skim milk, 28.74	126 09
Green, Albert: Repairing heating apparatus, 16.50	Grant, Thos. F: Pump, 12.00	28 50
Guelph Pavement Co: Pavement, 859 ft, 85.95	troughs, 24, 60.00	145 95
Gardhouse, J. M: Shorthorn cow, 510	G. T. Railway Co: Charges, 30.81	540 81
Guelph Light & Power Co: Wiring live stock class room		33 82
Hodgson, F. W: Ayrshire bull		100 00
Howitt, Jas: Mixed grain, 210 bush, 84.20	sand, 3.00	87 20
Hewer, Jas: Rock salt, 7.50	seeds, etc, 6.34	18 84
Kennedy, John: Lime, stone, etc, 11.11	Laidlaw, Jas: Pigs, 24, 130.00	181 11
Laird, G. & R: Pigs, 12, 47.00	London Fence Machine Co: Wire, 879 lbs, 25.47	79 47
Milne, Alex: Yorkshire pigs, 10		40 00
Massy-Harris Co: Farm implements and repairs		118 41
Morris, G. B: Iron, hardware and repairs, 193.61	binder twine, 48.80	242 41
Maxwell, D. & Sons: Hay loader and rake, 90.00	McCuen Bros: Steers, 6, 203.30	293 30
McArthur, G. F: Seed, 2.75	barley, 217 bu, 112.00	corn, 73 bu, 50.30
McQuillan, A: Steers, 2, 78.00	McIntosh, Jas: Hogs, 60, 196.00	274 00
McLeod, D: Wheat, 87 bu, 59.02	McCrae, D: Expenses re stock, 103.00	162 02
McDouall, C: Barley, 247 bu, 138.52	com. buying grain, 1.25	139 77
McIntosh & Galbraith: Envelopes, letter heads, etc		10 50
Ontario Seed & Separator Co: Mill and bagger		23 00
Office Specialty Mfg. Co: Book case, etc, 11.44	Occomore, H: Smoke stack, 10.00	21 44
O'Donnell, M: Carpentering, 126.50	O'Brien, M: Packing ice, 7.50	134 00
Presant, E. J: Chopping feed, 32.05	barley meal, 14.43	46 48
Penfold, S. & G: Repp. vehicles, 8.10	knives for ensilage cutter, 5.85	8 95
Postmaster: Postage stamps, 21.00	Queen City Oil Co: Seal oil, 10 gals, 6.10	27 10
Registration of Stock: Am. Oxford Down Record Assn, 1.00	Holstein-Friesian Assn, 1.75	
Harding, Geo: 1.00	Park, R. W: 3.06	Thomas, C. R: 12.91
Temple, A. J: Secy, 13.10		42 82
Wade, Henry: 9.50		
Rennie, Wm: Seeds, etc, 130.00	Rudd, S. N: Tinware, etc, 10.80	140 80
Reid & Ross: Blacksmithing, 8.50	Rankin, J: Shorthorn bull, 315.00	323 50
Ryan, G. B. & Co: Furnishings, 1.90	ticking, 63 yds, 9.77	11 67
Reid, Wm: Fence posts, 64, 12.80	Robertson, The Jas. Co: Valves, etc, 6.69	19 49
Reed, J. H., V.S: Pro services and medicines, 29.20	Stewart, Alex: Drugs & chemicals, 25.38	54 58
Stewart, Robert: Lumber, 77.75	Sunler, Wm: Iron, tinware, etc, 6.25	84 00
Swaaze, R. W: Plow, 45.00	Sallows, H. & D: Blacksmithing and horseshoeing, 78.68	118 68
Smith, W. H: Charcoal, ¾ bu, 1.38	repairs, 13.75	15 18
Thorp, Geo, J: Seeds, etc, 66.87	Telford, L: Oats, 47 bu, 14.18	80 55
Teasdale, Thos: Berkshire pigs, 2, 60.00	berkshire boar, 25.00	85 00
Tolton, Bros: Repp farm implements, etc, 34.20	Turnbull Wright Co: Printing, etc, 11.00	45 20
Whitelaw, A. W: Expenses re stock, 10.00	Wilson, C. & Son: Scales, 20.00	30 00
Wharton, H: Pigs, 20, 60.00	Walker, R: Barley, 53 bu, 21.82	81 82
Sundry persons: Accounts unenumerated under 10.00		44 01

8,306 69

## Less Revenue:—

From sale of—27 steers, 1,460.58	4 calves, 137.00	4 bulls, 393.50	5 heifers, 195.00
17,222 lbs, fat cattle, 1,033.17	137 pigs, 1,607.86	1 lot pigs, 384.43	23 sheep, 124.50
ram, 10.00	horse, 65.00	balance on team, 5.00	vetches, 5.00
400 bags potatoes, 199.75	barley, 10.20	274 lbs wool, 19.18	hides and skins, 4.93
old iron, 4.00	2,211 qts, milk, 88.48	ensilage, 2 tons, 5.00	service of animals, 134.00

5,886 60

2,420 09



## AGRICULTURE.—Continued.

## EXPERIMENTAL PLOTS.

SALARIES \$5,713.73).

C. A. Zavitz.....	Twelve	months' salary as Experimentalist.....	1,500 00
A. E. Whiteside .....	do	Foreman.....	499 99
W. J. Squirrell.....	Nine and one-third	Clerk.....	344 68
H. M. DeLong.....	Two	do	66 66
F. Black.....	Four and two-thirds	do	140 31
P. Scott.....	Five	do	157 50
M. Laughlin.....	Twelve	do	299 99
Sundry persons.....	Wages, laborers, etc.....	Stenographer.....	2,704 75

EXPENSES (\$2,098.34.)

American Abell Engine Co: Rep'g threshing machine.....	4 90
Beattie, Geo: Harness repairs.....	14 66
Barber, T. C: Photos, 4.20: Bate, K: Mending grain bags, 6.02.....	10 22
Bollert, E. R. & Co: Sheeting, 10 yds, 3.00: Buchanan, J: Stamps, 16 80.....	19 80
Boyd, Alfred: Fertilizer, 4.15: Bursar: To pay sundries, 4.01.....	8 16
Seeds:—Jno. A. Bruce & Co, 34.23: Jos Breck & Sons, 44c: H. W. Buckbee, 1.65: W. W. Barnard & Co, 5.70: W. A. Burpee & Co, 46c: Jas. Carter & Co, 14.38.....	56 86
Crow, J. W: Corn, 5 bush, 6.79: Clark, C. S: Corn, 12 bush, 14.52.....	21 31
Cleghorn, Thos: Bags, 15.00: Cornie, T. A: Painting, etc, 6.75.....	21 75
Creelman Bros. Co: Typewriter supplies, 3.00: Clemens, H. A. & Co: Lumber, etc, 84.80.....	87 80
Cook, Jas: Horse, 200.00: Can. Express Co: Charges, 36.36.....	236 36
C. P. Railway Co: Freight charges, 10.17: Collector of Customs: Duty charges, 14 98.....	25 15
Docley, J. M: Flour sacks, 10.20: Dom. Express Co: Charges, 13.77.....	23 97
Day, T. J: Stationery, 30.16: postage stamps, 20.00.....	50 16
Seeds:—Darch & Hunter, 7.63: Dieckmann, 2 00: Daniels Bros, 1.04: E. Druce, 4.32: H. A. Dreer, 2.36: Robt. Evans Seed Co, 4.19: Wm. Ewing & Co, 1.59: J. A. Everitt, 40c: D. M. Ferry & Co, 4.05: Ford Seed Co, 1.75: J. J. H. Gregorv & Son, 6.86: Garton's Seed Co, 16.24: Graham Bros, 15c.....	52 58
Guelph Paper Co: Twine, 85c: Guelph Pavement Co: Pavement, 185 ft, 23.20.....	24 05
G. T. Railway Co: Charges, 37.31: Grand & Toy: Stationery, 13.75.....	51 06
Gowdy Mfg Co: Rep'g implements, 35c: Hughes, Jno: Moving experimental barn, 266.75.....	267 10
Seeds:—Hugo Heydenreich, 1.71: Jas Hunter, 35.39: C. Hoffman & Son, 2 65: Huntington & Page, 25c: Jas. Hewer, 15.78: Hogg & Robertson, 2.52: Jos. Harris Co, 45c: P. Henderson & Co, 87c: H. N. Hammond Seed Co, 42c: Iowa Seed Co, 1.90: Jarman & Co, 1.47: Johnson & Stokes, 2.40: A. N. Jones, 2.40: A. Kirsche, 2.64: Geo. Keith, 5.98.....	76 83
Irving, Thos: Building foundation walls, 175.00: Kennedy, John: Lime, stone, etc, 75.04.....	250 04
Kilgour Bros: Furnishings, 39.67: Livingstone Seed Co: Seeds, 77c.....	40 44
Landreth, D. & Sons: Seeds, 3.48: Morris, G. B. Iron, hardware, etc, 119.61.....	123 09
Mitchell, Robt: Salt, soap, etc, 1.85: Morrison, The Jas. Mfg Co: Pressure valve, 35.25.....	37 10
Seeds: H. Morton, 6 60: W. H. Maule, 5.70: L. L. May & Co., 3.10: J. & R. Miller, 5.00: Henry Mette, 1.22: F. B. Mills, 35c: G. F. McArthur, 8.00.....	29 97
Massey-Harris Co: Repairs, 1.50: McKenzie, D: Horseshoeing, 20.63.....	22 13
Macdonald, D. E. & Bro: Cotton for bags, 9 16: Nelles, Chas. L: Stationery, 50c.....	96 66
Nebraska Seed Co: Seeds, 90c: Northrup, King & Co: Seeds, 1.10.....	2 00
O'Donnell, M: Carpentering, 5.05: Olds, L. L: Seeds, 37c.....	5 42
Paterson, Jno: Sand, 6.00: Petrie, A. B: Drugs, 15c.....	6 15
Philipps, H. Seed Co: Seeds, 39c: Robertson, The Jas. Co: Disc, 8.00.....	8 39
Royal City Rag & Metal Co: Manure, 3.50: Reid & Ross: Blacksmithing, 4.70.....	8 20
Reed, J. H., V. S: Pro. services and medicines, 2 20: Kennis, Wm: Seeds, 30.73.....	32 93
Ryan, J: Com. buying grain, 40c: Sundry persons: Manure, 51.50.....	51 90
Standard Fertilizer Co: Fertilizer, 14.50: Stewart, Robt: Lumber, 170.18.....	184 68
Stewart, Alex: Drugs and chemicals, 3 65: Sallows, H. D: Blacksmithing, 1.75.....	5 40
Seeds: Jno. A. Salzar Seed Co, 8 98. Sutton & Son, 9.13: Otto Steiger, 3.12: J. M. Smith's Sons, 1.20: Steele Briggs Seed Co: 15.78: Geo. A. Sexsmith, 5.00: J. A. Simmers, 13.50: S. C. Sunlev, 3.00.....	59 71
Stevens, Chas: Fertilizer, 20 sacks, 30 00: Tolton Bros: Repairs, 40c.....	30 40
Thistle Destroyer Co: Thistle destroyer, 1 pkg, 1.50: Thorburn, J. M. & Co: Seeds, 4 88.....	6 38
Seeds: J. G. Thorp, 64.37: F. VonLochow, 71c: Vaughan's seed store, 2 30: Jas. Vick's Sons, 71c: Vilmorin-Andrieux & Cie, 1.78: T. W. Wood & Sons, 1 35: E. M. Zavitz, 18 25.....	89 97
Waters Bro: Furnishings, 1.73: Zavitz, C. A: Exps att'd'g conv'n re plant breeding, 39.93.....	41 66

## EXPERIMENTAL DAIRY (\$2,649.49).

J. A. McFeeters.....	Nine months' salary as Instructor Home Dairy.....	473 61
R. W. Stratton.....	do Cheesemaker.....	499 99
J. Bready.....	do Engineer.....	60 00
Albert Green.....	do do.....	225 00
Victor Hooper.....	do Assistant Engineer.....	283 30
G. Wilter.....	do Cattleman.....	272 00

## AGRICULTURE.—Continued.

## EXPERIMENTAL DAIRY.—Continued.

Sundry Persons: Wages assistants, laborers, etc.	161 01
Bond, J. M. & Co: Iron. hardware, etc, 9.35: Ballantyne Dairy Supply Co: Supplies, 17.80	27 15
Buchan, Alex: Oats, 110 bus, 46.32: Bedford, Thos: Oats, 292 bus, 93.65	139 97
Clemens, H. A. & Co: Flooring, 6.83: butter crates, 12.60: shingles, 2.91:	
corks, 100, 1.35: lumber, 8.82	32 21
Castner, Curran & Bullitt: Coal, 111 tons 700 lbs at 3 60	400 86
Crowe's Iron Works: Valve, 4 50: Carter, T. P: Share of contract for cutting ice, 19,25	23 75
Creamery Package Co: Hose, 5 ft, 1.31: milk and butter tickets, 5 00	6 31
Canada Jute Co: Bags, 16.72: Crowe, Jno: Grate bars, 10.65	27 38
Cunningham, R: Insurance premiums on butter	10 75
Cornie, T. A: Painting etc, 6.25: C. P. Railway Co: Charges, 6.34	12 59
Creelman Bros Co: Part cost of typewriter, 11.00: supplies, 7.89	18 89
Can. Express Co: Charges, 5.05: Col. of Customs: Duty charges, 1.04: duty on coal, 59.68	65 77
DeLaval Separator Co: Oil, 5 gals, 2.25: supplies, 23.70	25 95
Day, T. J: Subscriptions, 9.17: stationery, etc, 11.63	20 80
Dairymen's Assn: Advertising	10 00
Dean, H. H: Travelling expenses re dairy conventions	21 20
Dom Express Co: Charges, 2.05: Dougherty, F. K: Services as Stenographer, 4.69	6 74
Firstbrook Box Co: Dairy supplies, 66.00: Foster, Thos: Repg. brick work on boiler, 4.00	70 00
Grand & Toy: Stationery, 2.75: Gurney Scale Co: Repairing scales, 14.86	17 61
Goldie, Jas. & Co: Shorts, 5 tons, 100.00: bran, 11½ tons, 203.50: middlings, 2½ tons, 53.00	356 50
Grant Hamilton Oil Co: Metal polish, 1 doz	3 45
Guelph Cartage Co: Cartage of coal	17 19
Guelph Pavement Co: Cement work, 16.00: Grant, Thos. F: Wagon covers, 3, 13.00	29 00
G. T. Railway Co: Charges, 15.36: G.N.W. Telegraph Co: Telegrams, 4.50	19 86
Hodson, F. W: Ayshire heifers, 2	200 00
Holstein-Friesian Assn: Registration of stock	10 25
Hewer, Jas: Oil cake, 3 tons, 84.00: oats, 45 bus, 18.00: sundries, 2 00: salt, 13.83	117 83
Kennedy, Jno: Lime, ashes, etc 11.00: LeRoy Chemical Co: Boiler compound, 1 bbl, 35.40	46 40
Latimer, H: Wages stableman, 16.50: Laking, Chas: Oats, 94 bus, 25.45	41 95
Morris, G. B: Iron, hardware, etc.	87 19
Mitchell, Robt: Salt, 2 bbls, 2.30: supplies, 7.20	9 50
McClure, Wm: Holstein cow, 200 00: McNairn, J. H: Parchment paper, 20.97	220 97
McIntosh & Galbraith: Printing and advtz, 57.90: McAllister, Geo: Sawdust, 38.50	96 40
Northey Co: Repairs to pump, 18.51: O'Donnell, M: Carpentering, 9.47	27 98
O'Brien, M: Cleaning and packing ice houses, 8.25: Occomore, H: Tinware, 6.35	14 60
Presant, E. J: Chopping feed 13.85: Pretsell, J: Services as cattleman, 33.00	46 85
Postmaster: Postage stamps, 22.00: Queen City Oil Co: Oil, 16 gals, 11.60	33 60
Rose, Laura: Services lecturing, 27.50: Robertson, The James Co: Discs, 10.00	37 50
Reed, J. H., V.S.: Professional services and medicines	10 25
Robertson, A. & Son: Castings, repairs, etc	35 39
Stevley, Wm. & Son: Milk cans, 29, 115.00: Sundry persons: Milk supplied, 5,250.69	5,365 69
Smith, W. H: Repairs, etc, 13.40: Stewart, Robt: Lumber, 8.05	21 45
Sallows, H. & D: Blacksmithing, 20.34: Stewart, Alex: Drugs and chemicals, 9.96	30 30
Skinner, G. H: Taking down fence and repairing gates	21 00
Thornton & Douglass: Overalls, smocks, etc	5 10
Thorpe, G. J: Disinfectant, 3.00: Wingate Chemical Co: Absorbent cotton, 10 lbs, 3.00	6 00
Wilson, W. C. Co: Packing, gauge glasses, etc, 21.65: Wheatley, A. E: Inspn of scales, 9.00	30 65
Westover, C. A: Cleaning, etc, 4 18: Yeo, Wm: Wages milking, 5.20	9 38
Sundry persons: Accounts unenumerated under, 10.00	29 54

9,894 61

## Less Revenue:—

Sale of butter, 25,587 lbs at 15c to 24c	5,107 53
cheese, 8,312½ lbs at 7c to 12c	870 40
milk, 15,689½ lbs at 4c qt	627 59
skim milk and whey, 131,200 lbs at 10c per cwt	131 20
Cream, 22 gals at 60c; 2 gals at 80c	14 80
Cattle	402 50
bull ca f.	10 00
hide	3 00
Pasteurizer	35 00
3 cheese vats	25 00
milk cans	4 60
old churn	5 00
iron	6c
Students fees	8 00

7,245 12

\$2,649 49



## AGRICULTURE.—Continued.

## CENTRAL DAIRY SCHOOL.

## SALARIES (\$1,816.50).

Mark Sprague.....	Three months' salary as Instructor, Separator	\$300 00
J. Stonehouse.....	do do Butter-making	240 00
J. A. McFeeters.....	do Asst. do do	200 00
G. H. Barr.....	do do Cheese-making	300 00
R. W. Stratton.....	do Ass't. do do	200 00
C. McDougall.....	do do Milk-testing and Mathematics	150 00
Laura Rose.....	do do Home Dairy	180 00
Jean Joy.....	do do Domestic Science	71 50
James Brady.....	do Engineer	90 00
J. McGillivray.....	do Laborer	85 00

## EXPENSES (\$345.48).

Ballantyne Dairy Supply Co: Dairy s'plies, 67.88:	Bond, J. M. & Co: iron, h'dware, etc, 8.70	76 58
Rollert, E. R. & Co: Towels 3 doz, 6.70:	Bursar: To pay sundries, 3.52	10 22
Creamery Package Mfg. Co: Milk weigher, 75.00:	testers, 4.38.00: appliances, 3.00:	116 00
Dairy Supplies: Creamery supply Co, 72c:	Can. Dairy Supply Co: 5.00:	
Conn's Butter Improvement Co: 1.00	Clemens, H. A. & Co: 3.00	9 72
Calder A. C: Wages as Laborer, 5.50:	Cresman Bros. Co: Supplies, 1.00	6 50
Cornie, T. A: Painting, etc, 42.10:	C. P. Railway Co: Charges, 5.24	47 34
Collector of Customs: Duty charges, 40.10:	Can. Express Co: Charges, 13.05	53 15
Dodge Mfg. Co: Rope dressing, 4.00:	Douglas, O: Butter culture, 1.50	5 50
Dairymen's Assn: Advertising, 10.00:	Dawson, J. H: Curd mill, 12.00	22 00
Davidson, Jno: Oak tables, 8.00:	repg couch, 2.50	10 50
De Laval Separator Co: Oil, 2.25:	Day, T. J: Stationery, 6.85	9 10
Derbyshire, D: Exps at Dairy School, 5.00:	Dom. Express Co: Charges, 2.20	7 20
Eimer & Amend: Dairy supplies, 40.05:	Firstbrook Box Co: Dairy appliances, 20.00	60 05
Farmers' Advocate: Advertising, 2.00:	Guelph Pavement Co: Cement work, 96.00	98 00
Graham, Jno: Milk, 1.00:	Gummer, H: Advertising, 13.20	14 20
G. T. Railway Co: Charges, 24.23:	Hansen's Labry: Supplies, 75c	24 98
Konstantin, Hansen & Schroder: Pasteurizer, 152.70:	Lister, R. A. & Co: Repg separator, 85	153 55
Mitchell, Robt: Dairy salt, 11 bb's, 24.75:	sundry groceries, 11.56	36 31
Morris, G. B: Hardware supplies, 13.00:	McCrae, J. A: Use of cups, 35c	13 35
McLean & Dawson: Repairs, 1.90:	McIntosh & Galbraith: Ptg & advtg, 52.25	54 15
McNairn, J. H: Parchment butter paper, 31.75:	sundries, 2.21	33 96
Nafis, L. F. & Co: Milk-testing bottles, 15.87:	thermometers, 1 doz, 4.00	19 87
O'Connor, H: I on pipe, etc, 5.30:	O. A. C. Review: Advertising, 6.00	11 30
O'Donnell, M: Carpentering, 5.25:	Philip, R. W: Iron, pipe, castings, etc, 10.65	15 90
Purvis, A. P: Exps visiting cheese factory, 3.03:	Pringle, G. D: Alarm clocks, 2, 3.00	6 03
Postmaster: Postage stamps, 30.00:	R. bertson, A. & Son: Repg boiler, 2.35	32 35
Rumford, A: Iron, tinware, etc, 37.43:	labor, 11.40	48 83
Robb, Geo. C: Services lecturing, 5.00:	Steinberger, Hendry Co: Crayons, 1.60	6 60
Stavely, Wm. & Son: Milk cans, 8, 35.50:	Slawson, C. H. & Son: Supplies, 24c	35 74
Stewart, Robt: Lumber, 85c:	sundry persons: Milk supplied, 5,302.12	5,302 97
Stewart, Alex: Drugs and chemicals, 17.99:	Sunley, Wm: Iron, tinware, etc, 85	18 84
Vermont Farm Machine Co: Dairy supplies		2 50
Witt, W. E: Services during creamery course		15 00

6,378 29

## Less Revenue:—

Students' fees	115 10
Sale of butter, 21,787 lbs at 15c to 23c.	4,597 83
do cheese, 7,556 lbs at 8c to 11c.	775 70
do skim milk and whey	20 10
do cream, 21½ pints	4 33
do buttermilk	3 00
do milk can, 3.75:	old churn, 1.00: curd mill, 10.00
do breakages by students	2 00
	5,532 81
	845 48

## POULTRY DEPARTMENT (\$1,253.02.)

A. D. Hunt.....	Twelve months' salary as Assistant Manager	420 00
Sundry persons—Poultry:	Wm. K. Kerr, 15.00: D. Gordon, 4.30: A. Kitching, 5.74:	
I. Gordon, 9.21:	Wm. Stallibass, 9.56: W. Bolton, 14.00: C. W. Young, 8.00:	
D. Clark, 4.10:	Wm. Argo, 21.47: L. H. Baldwin, 3.00: Thor. M. Shea, 6.00:	
E. A. Hales, 1.75:	F. R. Webber, 19.50: W. White, 2.10: Mrs. Angell, 10.50:	
B. Merewether, 7.00:	W. Kellington, 7.75: L. Parkinson, 3.60:	
A. Hewing, 5.80:	G. McGill, 5.90: F. McGilligan, 14.30: Jno. Squirrell, 4.00:	
J. E. Howitt, 16.50:	H. Panabaker, 14.47: Geo. McIntosh, 5.60: G. A. D. Hunt, 8.15:	
W. J. Pinkney, 4.67:	G. Atkinson, 16.44: F. W. Krouse, 28.63: D. Ross, 7.07:	
R. Laing, 1.43:	M. McNaughton, 10.24: Wm. Armstrong, 6.50:	302 28



## AGRICULTURE.—Continued.

## POULTRY DEPARTMENT.—Continued.

Anderson, C. & Co: Furnishings, 90c	Bell Tel. Co: Messages, 35c	\$ 1 25
Setting eggs, H. J. Blanchard, 300, 22.50:	A. Boque, 3 00: C. R. B. Bryan, 5.00	30 50
Bustamante, D: Services, 4.19:	Bond, J. M. & Co: Coal tar, 5.50	9 69
Barbaree, D: Wheat, 122 bu, 95.99:	poultry, 1.15	97 44
Buchanan, J: Ink drawings, 7.20:	Cyphers Incubator Co: Poultry feed, 9.50	16 70
Carter, Wm: Wheat, 114 bu, 85.94:	cornmeal, 300 lbs, 5.70: middlings, 1½ tons, 32.75:	
chop feed, 5,525 lbs, 77.62:	bran, 1½ tons, 29.75: shorts, 500 lbs, 5.50: oats, 10 bu, 4.50:	
barley, 75 bu, 43.70:	sundries, 12.78	298 24
Clarke, W: Setting eggs, 5.00:	Climax Brooder Co: Brooders, 15.00	20 00
Crane, R. N: Services, 22.00:	Calder, A. C: Labor, 1.00	23 00
Creelman Bros. Co: Part cost typewriter, 11.00:	supplies, 2.64	13 64
Cray Oil Co: Coal oil, 224 gals, 40.57:	Cody, A. J: Wrench, 1.00	41 57
Can. Express Co: Charges, 32.15:	Collector of Customs. Duty charges, 23.00	55 15
Dairy Dept: Milk, 25.77:	Dougherty, F. K: Services as stenographer, 36.18	61 95
Daniels, C. J: Furnishings, 3.00:	root cutter, 4.00	7 00
Daily, J: Stationery, 1.20:	Day, T. J: Stationery, 16.92	18 12
Dom. Express Co: Charges, 1.19:	Farmers' Co-operative Pkg Co: Poultry feed, 2.00	3 19
Goldie, Jas. Co: Goose wheat, 3½ tons, 91.00:	Groom, J: Repp lock, 25c	91 25
Glendinning, H: Setting eggs, 2.00:	Goy, G. H: Sand, 75c	2 75
Guelph Cartage Co: Cartage, 75c:	Guelph Soap Co: Water glass, 2.00	2 75
G. T. Railway Co: Charges, 5.20:	G. N. W. Tel Co: Telegrams, 52c	5 72
Hales, A: Poultry feed, 32.82:	Hewer, Jas: Poultry feed, 61.36	94 18
Howitt, J: Sand, 75c:	Kennedy, Jno: Lime, 3.15	3 90
Morris, G. B: Hardware sundries, 10.61:	Morrison & The Jas. Co: Boiler brushes, 5.00	15 61
Millar, J. & R: Poultry feed, 1.00:	Murton, H: Feed, 6.35	7 35
Morgan, A. J: Thermometers, 6, 3.75:	egg baskets, 6 doz, 6.00: poultry feed, 19.05:	
furnishings, 7.20		36 00
Miller, G. W: Setting eggs, 135, 6.75:	McCrea, J. A: Furnishings, 6.13	12 88
Macdonald, D. E. & Bros: Shades, 1.35:	cotton, 3.15	4 50
McIntosh & Galbraith: Printing, etc., 23.00:	O'Donnell, M: Carpentering, 3.30	26 30
Office Specialty Mfg Co: Book case, 10.50:	sundries, 94c	11 44
Presant, E. J: Chopping feed, 1.70:	Postmaster: Postage stamps, 26.75	28 45
Rumford, A: Tinware, 2.30:	Reliable Poultry Journal: Sub, 3.75	6 05
Richardson, G. A: Broom, 1.05:	Stanton, K. B: Wages as laborer, 88.78	89 83
Smith, W. H: Repairs, 2.00:	Sutherland, Jno: Poultry feed, 97.65	99 65
Stewart, Robt: Lumber, 43 84:	Sharp, J: Book files, 4.00	47 84
Sunley, Wm: Incubator lamps, 5.20:	Stewart, Alex: Drugs and chemicals, 50c	5 70
Thorp, G. J: Poultry feed, 12.73:	Turnbull, Wright Co: Stationery and printing, 7.63	20 36
Western Poultry Food Co: Poultry feed, 24.00:	Wheatley, A. E: Inspection of scales, 1.00	25 00
Willson, Chas. B: Photos		15 80
Wilson Jas. & Sons: Oat feed, 2,090 lbs, 36.05:	corn chop, 2,060, 27.30: bags, 1.85	65 20

2,137 98

## Less Revenue:—

Sale of setting eggs	146 05
eggs for domestic use, at 10c to 30c	82 93
poultry	119 55
dressed poultry	529 40
feathers	4 10
old bones	2 88

884 91

1,253 02

## HORTICULTURAL DEPARTMENT.

## SALARIES (\$3,690.61).

Wm. Squirrel	Twelve months' salary as Gardener	700 00
A. James	Three do Florist	159 50
W. Hunt	Seven do do	315 00
W. Wells	Twelve do Assistant Florist	398 32
J. Tever	Nine do Teamster	289 00
J. McGillivray	Three do do	93 00
Sundry persons	Wages, laborers, etc	1,735 79

## EXPENSES (\$1,672.23).

Bond, J.M. & Co: Hardware, etc, 39.42:	iron pipe, 22.00: iron, 50.25: lawn mower, 4.50	116 17
Beattie, Geo: Harness repairs, 9.60:	Bell Tel. Co: Messages, 30c	9 90
Borthwick, Mrs. S: Manure, 25.50:	Bollert, E. R. & Co: Furnishings, 4.00	29 50
Beaver Flint Glass Co: Bottles, 1.65:	Bruce, Jno. A. & Co: Seeds, Bulbs, etc, 37.44	39 09
Burpee, W. A. & Co: Seeds, 3.33:	Barr & Sons: Seeds, 16.94	20 27

AGRICULTURE.—*Concluded.*HORTICULTURAL DEPARTMENT.—*Continued.*EXPENSES.—*Continued.*

Burgess & Son: Photos, etc, 7.05:	Crowe's Iron Works: Grate bars, 21.68	\$28 73
Castner, Curran & Bullitt: 39 tons 400 lbs at 3.60		141 12
Coady, A. J.: Wrenches, 3.00:	Cornie, T. A.: Painting, 4.50	7 50
Creelman Bros. Co: Part cost of typewriter, 11.00:	supplies, 3.65	14 65
Cray Oil Co: Safety Oil, 25 gals, 3.87:	Central Cigar Co: Tobacco stems, 2.00	5 87
Crowe, Jno: Grates, 412 lbs, 13.39:	Can. Forestry Ass'n: Membership fee, 1.00	14 39
C. P. Railway Co: Charges, 2.84:	Can. Express Co: Charges, 14.45	17 29
Collector of Customs: Duty charges, 22.35:	duty on coal, 16.81	39 16
Dreer, H. A: Seeds, 8.83:	Day, T. J.: Stationery, 13.95	22 78
Dom. Express Co: Charges, 5.81:	Dougherty, F. K.: Services, stenographer, 4.69	10 50
Foster Pottery Co: Flower pots, 31.24:	Fields, Robt: Manure, 8.40	39 64
Guild, L. R.: Map, 1.50:	Groff, H. H.: Bulbs, 12.00	13 50
Guelph Cartage Co: Teaming coal, 13.72:	Grimsby Mfg Co: Berry boxes, crates, etc, 14.38	28 10
Guelph Paper Co: Paper, 45c:	Groom, Jno: Rep'g locks, 10c	55
Goldie & McCulloch Co: Rep'g boiler, 13.35:	Grand & Toy: Stationery, 5.50	18 85
Guelph Light & Power Co: Gas plate, etc, 9.28:	buzzer, wiring, etc, 4.64	13 92
G. N. W. Tel. Co: Telegrams, 65c:	G. T. Railway Co: Charges, 14.28	14 93
Henderson, Peter & Co: Seeds, 1.39:	Harrison, W. H.: Trees, bulbs, etc, 86.90	88 29
Hamilton, W.: Flower Pots, 86c:	Hewer, Jas: Sacks, 5.00	5 86
Hutt, H. L.: Expenses visiting Universities, 28.23:	trav. expenses, 8.60	36 83
Hodgetts, P. W.: Trav. expenses, 3.00:	Hunt, Wm: Trav. expenses, 3.60	6 60
James, Arthur: Furnishings, 7.25:	Krelage, E. H. & Son: Seeds, etc, 15.98	23 23
Kennedy, Jno: Lime, stone, etc, 18.05:	Kinzie, J. W.: Hoe, 75c	18 80
Massey-Harris Co: Rep'g implements, 1.75:	Mitchell, R.: Barrels, 40, 4.00	5 75
Morris, G. B.: Iron, hardware, etc, 61.54:	Morrison, The Jas. Co: New closets, 24.25	85 79
McAteer, Jno: Manure, 30.60:	McIntosh & Galbraith: Envelopes, pt'g, etc, 9.25	39 85
Occomore, H.: Iron, tinware, etc, 18 65:	Office Specialty Co: Chair, 94c	19 69
Pringle, G. D.: Photo supplies, 35 65:	Potter, Mrs. S.: Wax models of fruit, 232.94	268 59
Patterson, J. D.: Sand, 2.20:	Pearth, H. S.: Exps collecting fruit, 4.85	7 05
Postmaster: Postage stamps, 24.00:	Rennie, Wm: Seeds, 6.10	30 10
Robertson, The James Co: Castings, 18.21:	sink, 20.20	38 41
Reed, J. Hugo, V.S: Medicines, 1.80:	Robertson, A. & Son: Repairs, 11.64	13 44
Stewart, Alex: Drugs, 4.90:	Steinberger, Hendry Co: Maps, charts, etc, 20 75	25 65
Stewart, Robert: Lumber, 68 25:	Sunley, Wm: Repairs, tinware, etc, 11.55	69 80
Sundry persons: Manure, 23 25:	Spramotor Co: Sprayer supplies, 6.35	29 60
Sundry persons: Services picking fruit, 125.47:	Steel Briggs Seed Co: Seeds, 18.60	144 07
Stechert, G. E.: Book, 1.88:	Sallows, H. & D.: Horseshoeing, 15.40	17 28
Tolton Bros: Repairing plow, 40c:	Tenant & Ward: Photos, 4.00	4 40
Thorpe, G. J.: Seeds, 1.95:	Thorburn, J. M. & Co: Seeds, 31.67	33 62
Vaughan's Seed Store: Seeds, 3.25:	Vick, James Sons: Seeds, 1.35	4 60
Virtue & Co: Books, 5.00:	Webster Bros: Seeds, plants, etc, 8.41	13 41
Woolverton, L.: Peat, 1.00:	Woodyatt, A. R. & Co: Repp mower, 30.85	31 85
Waters Bros: Table brush, 50c;	cardboard, 1.73	2 23
Williams, Geo: Apple barrels, 40, 4.00:	Weir, D: Drugs, etc, 1.80	5 80

1,716 90

## Less Revenue:—

Sale of vegetables	2 50
strawberries	33 67
fruit trees	2 50
Use of garden team	6 00

44 67

1,672 23

## MECHANICAL DEPARTMENT (\$875.18).

E. A. Crawford: Twelve months' salary as mechanical Foreman	749 99	
Bond, J. M. & Co: Hardware, tools, etc, 17.80	Cody, A. J: Wrenches, 3.00	20 80
Crawford, E. A: Trav expenses, 1.35	Can express Co: Charges, 35c	1 70
Groom, John: Repairing lock, etc, 40c	Morris, G. B: Tools, 87.98	88 38
Robinson, G. H: Services, 4.58	Sunley, Wm: Tools, 4.63	9 21
Shurley and Dietrich: Saws		5 10

Total Agriculture..... 234,339 82



## HOSPITALS, CHARITIES, SANITARY INVESTIGATIONS, ETC.

## HOSPITALS AND CHARITIES (\$201,117.92).

## The Treasurer :—

General Hospital, Toronto, 12,303.61:	Grace Homeopathic Hospital, Toronto, 2,737.00:
Hospital for Sick Children, Toronto, 7,159.61:	St. Michael Hospital, Toronto, 9,588.39:
Western Hospital, Toronto, 4,135.74:	The Orthopedic Hospital, Toronto, 990.90:
City Hospital, Hamilton, 2,719.27:	St. Joseph's Hospital, Hamilton, 1,579.95:
General Hospital, Kingston, 3,200.73:	Hotel Dieu Hospital, Kingston, 5,599.44:
General Protestant Hospital, Ottawa, 3,549.92:	Roman Catholic Hospital, Ottawa, 5,735.20:
House of Mercy Lying-in Hosp, Ottawa, 1,565.27:	Sick Children's Hosp, Ottawa, 362.49:
Maternity Hospital, Ottawa, 328.49:	St. Luke's General Hospital, Ottawa, 2,864.77:
General Hospital, London, 3,614.77:	St. Joseph's Hospital, London, 584.91:
General & Marine Hospital, St. Catharines, 921.05:	Galt Hospital, 393.96:
General Hospital, Guelph, 2,863.90:	St. Joseph's Hospital, Guelph, 1,346.17:
General Hospital, Pembroke, 1,330.34:	General Hospital, Mattawa, 899.07:
J. H. Stratford Hosp, Brantford, 1,334.60:	St. Joseph's Hosp, Port Arthur, 1,323.61:
Belleville Hospital, 1,040.02:	St. Vincent de Paul, Hospital, Brockville, 1,857.23:
General Hospital, Brockville, 1,200.50:	General & Marine Hosp, Collingwood, 534.28:
Nichol's Hospital, Peterboro, 759.88:	St. Joseph's Hospital, Peterboro, 1,482.39:
Hotel Dieu Hospital, Windsor, 1,151.23:	St. Joseph's Hospital, Chatham, 1,399.51:
General Hospital, Chatham, 1,910.84:	General Hospital, Stratford, 1,014.02:
Amasa Wood Hosp, St. Thomas, 592.70:	General & Marine Hosp, Owen Sound, 700.88:
General Hospital, Sudbury, 494.75:	St. Joseph's Hospital, Sudbury, 872.05:
General Hosp. Huntville, 1,433.35:	Huntsville Hosp, 1,215.06:
Berlin & Waterloo Hospital, Berlin, 873.35:	General Hospital, Sarnia, 1,678.38:
Royal Victoria Hospital, Parrie, 706.89:	Hotel Dieu Hospital, Cornwall, 1,976.73:
General Hosp. Cornwall, 1,428.84:	National Sanitarium Hosp, Gravenhurst, 2,508.15:
General Hospital, Rat Portage, 393.18:	General Hospital, Parry Sound, 352.61:
General Hospital, Sault Ste. Marie, 2,488.64:	House of Industry, Toronto, 3,665.13:
Victoria General Hospital, Renfrew, 66.20:	Victoria General Hospital, Thessalon, 217.48:
House of Providence, Toronto, 11,628.08:	Home for Incurables, Toronto, 3,206.42:
St. John's Hospital, Toronto, 1,068.15:	Convalescent Home, Toronto, 393.26:
The Church Home, Toronto, 617.12:	The Haven, Toronto, 1,709.11:
Old Folk's Home, Toronto, 686.21:	Good Shepherd & Female Refuge, Toronto, 1,912.73:
Aged Men's Home, Toronto, 554.61:	House of Refuge, Hamilton, 2,705.08:
Home for Aged Women, Hamilton, 809.69:	St. Peter's Home, Hamilton, 831.39:
House of Industry, Kingston, 1,022.49:	House of Providence, Kingston, 4,901.89:
Home for Friendless Women and Infants, Kingston, 217.31:	
R. C. House of Refuge, London, 2,297.96:	Home for Aged People, London, 1,834.21:
Convalescent Home, London, 108.85:	Home for Incurables, London, 633.22:
St. Patrick's Refuge, Ottawa, 2,238.88:	St. Charles Hospice, Ottawa, 3,353.37:
Home for the Aged, Ottawa, 1,009.33:	Refuge Branch Orphans' Home, Ottawa, 559.16:
The Home for Friendless Women, Ottawa, 336.93:	
The Refuge of Our Lady of Charity, Ottawa, 3,518.43:	Home for Incurables, Ottawa, 401.94:
House of Providence, Guelph, 1,617.98:	The Thos. Williams Home, St. Thomas, 535.43:
House of Providence, Dundas, 1,890.84:	Home for the Friendless, Chatham, 309.54:
The Widow's Home, Brantford, 316.05:	The Home for the Friendless, Belleville, 227.64:
The Protestant Home, Peterboro, 375.85:	The House of Providence, Peterboro, 1,006.76:
Home for the Friendless, Windsor, 414.75:	Home for the Aged & Infirm, Cobourg, 204.40:
Home for the Aged, Lindsay, 455.98:	St. Paul's Home for the Aged, Cornwall, 1,041.39:
Home for Aged & Infirm, Bowmanville, 116.62:	R. C. Orphan Asylum, Toronto, 2,247.34:
Protestant Orphans' Home, Toronto, 1,291.52:	Girls' Home, Toronto, 539.22:
Boys' Home, Toronto, 602.74:	The Working Boys' Home, Toronto, 310.04:
Infants' Home, Toronto, 1,405.66:	St. Nicholas' Home, Toronto, 453.20:
Rescue Home for Women, Toronto, 192.58:	Children's Shelter, Toronto, 137.42:
Industrial Refuge, Toronto, 212.06:	St. Mary's Orphan Asylum, Hamilton, 458.86:
Protestant Orphan Asylum, Hamilton, 21.90:	Boys' Home, Hamilton, 547.06:
Girls' Home, Hamilton, 236.96:	Home for the Friendless, Hamilton, 414.32:
S. A. Rescue Home, Hamilton, 108.22:	Orphans' Home, Kingston, 320.62:
House of Providence, Kingston, 500.32:	Hotel Dieu Orphanage, Kingston, 269.94:
Orphans' Home, Ottawa, 446.06:	St. Patrick's Orphan Asylum, Ottawa, 450.80:
St. Joseph's Orphan Asylum, Ottawa, 1,191.54:	
Rescue Home and Children's Shelter, Ottawa, 153.66:	Infants' Home, Ottawa, 215.64:
R. C. Orphans' Home, London, 605.82:	Protestant Orphans' Home, London, 296.60:
Women's Refuge and Infants' Home, London, 243.48:	
Rescue Home for Women, London, 369.46:	
Protestant Home Orphanage Branch, St. Catharines, 149.58:	
Orphan Asylum, St. Agatha, 381.68:	Orphans' Home, Fort William, 206.10:
Berlin Orphanage, 86.94:	
Mattawa Hospital: Grant towards re-erection, destroyed by fire .....	\$186,296 52
Canadian Humane Society: Legislative grant .....	500 00
Canadian Conference of Charities and Correction: Legislative grant .....	250 00
Warwick Bros. & Rutter: Printing and binding report .....	250 00
Legislative Grant :—	39 20
Victoria Industrial School, 5,641.90:	St. John's Industrial School, 1,569.20:
Alexandra do 1,001.70:	St. Mary's do 69.40:
Prisoners' Aid Society, 2,500.00:	Victoria Order of Nurses, 2,500.00:
Salvation Army: Prison gate work, 500.00:	5,5 00



## HOSPITALS AND CHARITIES.—Continued.

## SANITARY INVESTIGATIONS, ETC. (\$12,145.75.)

Dr. C. A. Hodgetts, twelve months' salary as Inspector.	\$2,000 00		
do travelling expenses and disbursements	700 00		
Dr. J. A. McCollum, services as Acting Inspector	12 00		
Laboratory appliances, chemicals and supplies:—			
Chandler & Massey, 89.37	W. Lloyd Wood, 1.60	Parke, Davis & Co., 39.05	
Fletcher Mfg. Co., 21.00	Pure Gold Mfr. Co., 3.00	J. A. Amyot, 2.10	
T. Eaton Co., 90c.	Imperial Varnish Co., 2.19		159 21
Lake Simcoe Ice Co.: Ice, 64.50	C. A. Dunning	Feed for animals, 4.33	68 88
W. Harris: Care of animals, 1.50	James Knowles	do	199.50
C. Clarke: Cleaning rooms and washing towels, 52.50	P. H. Bryce	Trav. expenses, 250.00	302 50
Bell Tel. Co.: Messages, 4.35	Can. Express Co.: Charges, 10.05		14 40
Dom. Express Co.: Charges, 50c	G. W. Ross: Services in laboratory one month, 75.00		75.50
A. H. W. Caulfield: Services laboratory, 3 mos., 160.00	R. Crossley: Services, 24.00		184 00
P. Blakeston's Sons & Co.: Books, 11.25	P. S. King & Son: Book, 1.40		12 65
Scientific American: Subscription, 5.00	Mining Engineer: Subscription, 2.00		7 00
Conference of State and Provincial Board Health N. A. dues			5 00
British Medical Journal: Subscription			10 43
Dr. J. A. Amyot: Trav. expenses, meeting American Bacteriologists, Chicago			39 80
Experimental Sewage, Berlin:—			
Dr. J. A. Amyot: To pay travelling expenses, 118.35: board and lodging, 185.40: livery hire, 9.20: chemicals, supplies, etc., 10.44: gas burner, 2.00: telephone messages, postage, etc., 5.33: freight, cartage, etc., 13.46: apparatus, etc., 6.55: Berlin Gas Co.: Gas, 9.55: Pay lists, wages laborers, etc., 633.30: G. G. Nasmith, board, 54.05: Travelling expenses, 9.20: Laundry, 2.78: A. H. A. Robinson, board, 122.00: Travelling expenses, 8.50: Laundry, 3.15			1,193 26
H. I. Hall & Son: Apparatus, etc., 152.07	Booth Copper Co.: Apparatus, etc., 201.50		353 57
G. E. Potter: do 46.82	Chandler & Massey: do		379 28
M. Ott: Tile, 1.96: C. Dochr: Barrels, 2.10	P. Hymmen: Sand, etc., 12.06		16 12
D. Shoemaker: Sand, 30c.: R. Bockner: Coke, 21.00	P. Gies, sewer pipe, etc., 62.26		83 56
A. Dengis: Lumber and carpentering, 8.32	Berlin Gas Co: Gas, 4.20		12 52
R. H. Mullin: Services as chemist, 50.00	A. Hickerman, 44.00	G. G. Nasmith:	
Services as chemist, 300.00	A. H. A. Robinson: 249.99		643 99
W. M. Davis, C.A.: Services 6.00 day, 177.30	F. Bricker: Livery hire, 35.50		232 50
A. B. Campbell: Livery hire, 1.50	Louis Ernest: Cartage, 2.10		3 60
R. Bates: Cartage			75
Outbreak Smallpox, Pembroke:—			
Medical attendance:—Dr. W. T. Irwin, 49.00:	Dr. R. N. Kyle, 210.00:		
Dr. N. H. Ferguson, 210.00	Dr. W. C. Beaman, 102.00		562 00
Services as Cook: H. Debursey, 54.00	G. Wilcox, 54.00		108 00
Services as Patrol etc.: J. Burrard, 68.00	A. Adams, 12.75	Isaac Young, 3.00:	
H. Mitchell, 38.00	J. E. Mullin, 44.00	G. Cardiff, 11.25	M. McKinnon, 5.00
D. McDonald: Wood, 5.10	James Stewart, blankets, stove etc, 17.19		22 29
George Gordon: Rent of house, 25.00	Leacy & Shields: Furnishings, 5.95		30 95
Dunlop & Co: Furnishings, 5.31	W. Beatty: Furniture, 5.50		10 81
D. Sheppard: Supplies, 69.24	J. R. Lockart: Supplies, 20.00		269 25
Kehoe, Bros: Lumber, carpentering, etc, 245.00	A. McGillis: Livery hire, 17.50		262 50
P. Fournier: Teaming, 96.00	Dom. Express Co: Charges, 2.25		98 25
C. P. Railway Co: Freight charges, 16.18	M. Cecile: Meals for men, 126.00		142 18
Pembroke Standard: Ptg, certificates, 4.00	W. T. C. Bethel: Vaccine points, etc, 97.35		101 35
Travelling expenses: Dr. R. N. Kyle, 104.30:	Dr. N. H. Ferguson, 112.40:		
Dr. W. C. Beaman, 70.75			287 45
Smallpox Sudbury:—			
Sudbury Bld'g Supply Co: Work on pest house, 13.41	R. House: Furnishings, 12.28		25 69
A. Dubreuil: Wood, 18.75	J. Bidgood: Wood, 69.00		87 75
R. Martin: Supplies, 219.14	Dr. W. H. Milligan: Medicines, 19.55		238 69
F. W. Micklethwaite: Photo supplies, 8.42	L. O'Connor: Medicines, 7.50		15 92
J. Davis: Teaming, 8.00	J. Conway: Livery hire, 3.50		11 50
J. Tourangeau: Services in charge, 302.00	Dr. R. H. Arthur: Services, 75.00		377 00
Dr. R. B. Struthers: Services, 15.00	N. Bailey: Services constable, 4.00		19 00
Journal Printing Co: Printing and stationery, 15.35	W. A. Quibell: trav exps, 33.75		49 10
Smallpox Mackays Camp:—			
E. Tranter: Sevc's constable, 74.00	G. Swanson: Sevc's constable, 94.00:		
F. W. Butterfield: Sevc's constable, 78.00	J. Campbell: Sevc's constable, 36.00:		
Dellbridge, Bros: Livery hire, 35.00	M. M. Emmons: Expenses and disbt's, 39.80		356 80
Quarantine Station Ottawa:—			
C. R. Woodburn: In charge, 50.50	George Dussault: Cook, 26.00:		
J. Cowan: Carpenter, 30.00	J. Davis & Son: Wood, 7.25	J. Cowan: Lumber, etc, 49.28:	
P. L. Davey: Teaming, 42.00	W. Cunningham: Supplies, 43.14	J. Gleeson: Supls, 15.58:	
McMillan & McLennon: Vaccine and drugs, 17.80:			
Treasurer City of Ottawa: Maintenance of patients in Hospital, 915.12			1,196 67
Smallpox Byng Inlet:—			
A. H. Hagen: Nurse, 46.50	M. Labatt: Guard, 24.00	F. Maturin: Guard, 24.00:	
Dr. R. Crosby: Services, 15.00	D. La Mondey: Rent of house, 5.00:		
J. B. Trudeau: Board and lodging, 12.00			126 50
M. Ford: Services and expenses, smallpox, Kingston			10 00

HOSPITALS AND CHARITIES.—*Concluded.*SANITARY INVESTIGATIONS, ETC.—*Continued.*

Dr. C. W. Walker: Services, smallpox, Spanish River .....	\$55 00
Custer and Savidge Lumber Co: Expenses enforcing quarantine.....	49 88
Dr. R. H. Arthur: Services, diphtheria, Biscotasing .....	10 00
do : Travelling expenses do .....	18 00
Dr. T. G. Johnston: Services, smallpox, Walpole Island .....	50 00
Drs. Edmison and Larahan: Services isolating and vaccinating men, Big Island.....	150 00
Treasurer Kewatin: Expenses, smallpox outbreak .....	226 34
Treasurer Sturgeon Falls: Expenses, smallpox outbreak 1901 .....	500 00
Treasurer Mattawa: Expenses, smallpox patient.....	83 89

12,446 25

## Less refunds:—

Holland & Graves: Smallpox outbreak.....	30 00
Algoma Commercial Co: do .....	50 00
Michigan Lumber Co: do .....	65 00
Cleveland and Sarnia Sawmill Co: do .....	50 00
W. W. Carter: do .....	83 00
Sale of rabbits.....	15 00
do guinea pigs .....	6 25
do book.....	1 25

300 50

12,145 75

## CHILDREN'S AID SOCIETIES (\$2,258.17.)

## Board of children:—

Mrs. D. Campbell, 224.35	Walkerton C.A. Society, 19.00	Mrs. V. A. Cunningham, 643.86	
Owen Sound C. A. Soc'y, 4.50	The Haven, Toronto, 10.00	Guelph Humane Soc'y, 13.75	
Mrs. A. Allan, 21.00	W. Chalmers, 8.00	London C. A. Society, 62.50	
Mrs. E. E. Sharpe, 7.50 .....			1,014 46

## Clothing for children:—

T. Eaton Co, 214.39	St. Ledger Shoe Co, 5.00	Bachrack & Co, 66c	
W. A. Murray & Co, 4.25	Mrs. V. A. Cunningham, 12.65	Owen Sound C. A. Soc'y, 4.25	
The Haven Toronto, 1.65	Connor Bros, 65c	W. R. Brock & Co, 8.47	
R. Simpson Co, 1.50	Walter Sharpe Co, 25c.....		253 72

Medical services: Dr. Lelia Skinner, 11.00	Dr. R. V. Bray, 5.00.....	16 00
J. G. Adams: Dentistry, 15.25	Mrs. V. A. Cunningham: Medicine, 6.45 .....	21 70

## Children's Shelter:—

Cassels, Cassels & Brock: Rent, 235.00	City of Toronto: Water, 9.10	
J. Harvie: Furniture, 4.00	Alex. Brown: Furniture, 12.00	
C. P. Industries: Beds, 37.78	T. Eaton Co: Furnishings, 11.88	
Harrington Bros: Paint, 65c	Wm. Wilson: Use of sleigh, 2.00 .....	362 41

V. A. Cunningham: To pay car fare, etc, 21.50	Wm. Briggs: Bibles, etc, 10.78 .....	32 28
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Owen Sound C. A. Society: Photos and spectacles .....		4 80
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J. S. Coleman: Photos of children, 1.75	V. A. Cunningham, Photos of children, 2.00....	3 75
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Trunk & Leather Goods Co: Leather goods, etc, 33.65	McIntosh Granite Co: Marble, 35.00.	68 65
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Owen Sound C. A. Society: Travelling expenses of children .....		6 05
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Ottawa do do .....		8 50
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Rev. James Webb: do .....		11 00
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V. A. Cunningham: Travelling expenses taking children to homes .....		45 90
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D. C. Cunningham: do .....		94 65
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G. H. Knight: do .....		7 60
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J. T. Ry Co: Fares of children, 35.10	C. P. Ry. Co: Fares of children, 17.50.	
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T. H. & B. Ry Co: Fares of children, 1.15 .....		53 75
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Rev. J. Lediard: Rescuing and placing children in homes, 150.00: trav expenses, 33.75....		183 75
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B. F. Herald: Trav expenses do .....		6 20
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General Marine Hospital, Owen Sound: Maintenance of child .....		9 00
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Mrs. E. E. Sharpe: Receiving and finding homes and board of boys .....		14 00
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St. Thomas C. A. Society: do .....		5 00
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London do : Expenses of child ill with diphtheria.....		25 00
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St. Thomas do : do investigating special case.....		10 00
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Total Hospitals, Charities, etc ..... 215,521 84



## REPAIRS AND MAINTENANCE.

## GOVERNMENT HOUSE (\$7,834.13).

Jos. Graham.....	Twelve months' salary as Gardener and Caretaker .....	\$ 550 00
Pay lists:—	Wages, carpenters, bricklayers, plumbers, laborers, etc .....	2,298 90
Consumers Gas Co:	Gas service to cottage, 3.06: gas, 241.38.....	244 44
Toronto Electric Light Co:	Light current, 1,344.55: Water Works Dept: Water, 156.21 .....	1,500 76
Wm McGill & Co:—		
	16 cords hardwood, at 5.40 per cord, 86.40: 7½ cords hardwood, at 6.25 per cord, 48.46:	
	7 cords pine, at 4.20 per cord, 29.40: 2½ cords pine, at 4.75 per cord, 10.68:	
	27 tons stove coal, at 5.32 per ton, 143.64: 9 tons stove coal at 6.20 per ton, 55.80:	
	24 tons nut coal at 5.32 per ton, 127.68: 17 tons 1,875 lbs nut coal at 6.20 per ton, 111.21:	
	96 tons 500 lbs egg coal at 6.20 per ton, 596.76: bagging coal, 15.67: cutting wood, 15.75:	
	35 tons 1,210 lbs soft coal at 8.50 per ton, 302.65 .....	1,544 10
J. H. Milnes & Co:—		
	12 tons 1,625 lbs soft coal at 4.15 per ton, 53.18: 30 tons 325 lbs soft coal at 4.75 per ton, 95.77 .....	148 95
Wheeler & Bain:	Tinsmithing and supplies, 62.73: Power Bros: Galvanized iron work, 42.55 .....	105 28
Shipway Iron Works:	Locksmithing and bellhanging .....	49 75
J. J. O'Hearn:	Painting; reglazing, etc, 201.10: Smith's Dye Works: Dyeing curtains, 6.25 .....	207 35
J. & J. L. O'Malley:	Repairing furniture, laying carpets, etc. ....	124 58
J. Kay, Son & Co:	Rugs, screen and furniture, 130.27: W. Junor: Glassware, etc, 37.72 .....	167 99
T. Eaton Co:	Furnishings, 47.69: McDonald & Willson: Furnishings, 19.53.....	67 22
J. B. Smith & Sons:	Lumber, etc, 102.98: Stewart & Wood: Glass, etc, 5.28 .....	108 26
Aikenhead Hardware Co:	Hardware, etc, 96.13: Jas. Robertson & Co: Castings, etc, 36.39 .....	132 52
Dominion Radiator Co:	Castings, etc, 1.15: Toronto Brass Mfg Co: Castings, 2.50..	3 65
S. Stockwell:	Castings, 1.20: Fenson Elevator Co: Repairing elevator, 2.20.....	3 40
Purdy Mansell & Co:	Fire pots, gaskets, etc, 33.65: Steamfitting: 16.90.....	50 55
Toronto Electric Light Co:	Material and labor re Conservatory, 9.15: Supplies, 9.25 .....	18 40
Rogers Electric Co:	Supplies, 10.65: Can. General Electric Co: Supplies 25.80.....	36 45
McDonald & Willson:	Supplies, 2.85: McKenzie & Co: Framing pictures, 8.50.....	11 35
Roberts & Son:	Framing pictures 2.25: Gutta Percha & Rubber Co: Hose & tarpaulin, 16.75 .....	19 00
D. Pike Co:	Flags and repairs to awnings, etc, 67.50: bunting, flags, etc, 40.25.....	107 75
Steele Briggs Seed Co:	Seed, etc, 81.23: Spilling Bros: Tobacco stems, 2.00 .....	83 23
Wheeler & Bain:	Clearing snow from roofs, 6.90: P. Dalton: cl'rg snow from walks, 90.00 .....	96 90
J. Cowan:	Cleaning chimnies .....	16 15
Ontario Compressed Air & Dustless House Cleaning Co:	Cleaning carpets, rugs, etc. ....	129 70
Sundry Newspapers:	Advtg. re fuel, 6.00: V. P. Fayle: Expenses weighing coal, 1.50 .....	7 50

## NEW PARLIAMENT BUILDINGS (\$34,583.27.)

A. M. Wickens ..	Ten months' salary as Engineer and Boiler Inspector.....	1,000 00
Thomas Burns.....	Twelve do Assistant Engineer.....	720 00
R. J. Griffiths.....	do Fireman .....	540 00
John Bennett.....	do .....	540 00
S. Pears.....	do .....	540 00
Robert Jore.....	Four do .....	180 00
G. W. Franks.....	Twelve do Elevator Attendant.....	550 00
M. J. O'Driscoll.....	Four do .....	180 00
Richard Power.....	Eight do .....	367 00
Robert Kilgour ..	Twelve do Hall Porter and Messenger .....	500 00
W. Davidson.....	do do do .....	550 00
Daniel Dalton.....	do do do .....	550 00
D. Harrington.....	do do do .....	550 00
S. Dunbar .....	do Night Watchman.....	650 00
E. R. Lucas.....	do .....	650 00
J. W. Montgomery..	do Attendant and Messenger .....	550 00
J. W. Houston.....	do Superintendent of Grounds.....	250 00
G. Forester:	Elevator attendant, 46.50: E. A. Bishop: Acting night watchman, 132.00 .....	178 50
E. A. Bishop:	Cleaning windows .....	36 00
Pay lists:—	Wages, carpenters, bricklayers, steamfitters, dusters, laborers, etc .....	8,808 82
Consumers Gas Co:	Gas, 562.71: Water Works Dept: Water, 570.96 .....	1,139 67
Toronto Electric Light Co:	Power, 405.93: light, 4,099.66.....	4,605 59
Canada Ice Co:	Ice.....	286 30
Wm. McGill & Co:—		
	1,096 tons 250 lbs pea coal at 4.55 per ton, 5,010.34:	
	582 tons 275 lbs pea coal at 5.00 per ton, 2,915.49: 6 tons stove coal at 5.32, 31.91:	
	bagging, 1.50 .....	7,959 24
J. B. Smith & Sons:	Lumber, etc, 39.28: Seamen, Kent & Co: Ladder tape, 15.00... ..	54 28
Aikenhead Hardware:	Hardware, 132.50: Rice Lewis & Son: Hardware, 45c....	132 95
G. Pearsall:	Hardware, 42c: Maguire Bros: Cement, 3.00 .....	3 42
Jas. Robertson Co:	Castings, 258.04: Polson Iron Works: Castings, 44.74 .....	302 78
Dominion Radiator Co:	Radiators, etc, 50.96: Geo. Sinclair: Blacksmithing, 8.60.....	59 56
J. J. O'Hearn:	Painting, reglazing, etc, 33.65: M. O'Connor: Painting, reglazing, etc, 55.27 .....	88 92
Power Bros:	Galvanized iron work, 46.34: M. Walsh: Plastering, 28.95 .....	75 29
Geo. Duthie & Son:	Clearing snow from roofs, 85.20: repairing roofs, 123.15 .....	208 35
D. Pike Co:	Repairing flags, 2.50: repairing awnings, 42.50 .....	45 00



## REPAIRS AND MAINTENANCE.—Continued.

## NEW PARLIAMENT BUILDINGS.—Continued.

Can. General Electric Co: Supplies, 23.25	Toronto Electric Light Co: Supplies, 5.75..	\$ 29 00	
Rogers Electric Co: Supplies, 36.38:	Keith & Fitzsimons Co: Supplies, 3.50.....	39 88	
Toronto Auer Light Co: Supplies, 3 00:	Jas. Robertson Co: Plumbers' tools & sup., 321.56.	324 56	
W. Alexander: Cleaning clocks, 1.50:	C. W. Coleman: Cleaning clocks, 2.00....	3 50	
Toronto Elevator Co: Repairing elevators, 94.87:	Otis Elevator Co: Reppg. elevators, 66.58.	161 45	
W. Beers: Weather strip, 49.50:	Independent Oil Co: Boiler compound, 43.75 .....	93 25	
Luxfer Prism Co: Pipe cover, 4.12:	Dom. Butchers Supply Co: Metal polish, 2.50 ..	6 62	
C. Rogers & Sons Co: Venetian blind tape.....		14 55	
Furnishings:—			
Nerlich & Co, 10.80.	Fletcher Mfg Co, 50.50:	United Factories, 14.30:	
Imperial Varnish Co. 58.30:	H. W. Nelson & Co, 5.40:	Wheeler & Bain, 5.50:	
Grant Hamilton Oil Co, 36.30:	Michie & Co, 11.25:	Queen City Oil Co, 1.25:	
N. L. Piper Railway Supply Co, .65:	H.P. Eckhardt Co, 55 36:	A. Currie, .20:	
McDonald & Willson, 7.60:	T. Eaton Co, .13 .....		257 54
L. K. Cameron: Toilet paper, 48.50:	McDonald & Willson: Gas range, etc, 73.21 .....		121 71
T. Kelvington: Plants, vines, etc, 114.00:	J. A. Simmers: Bulbs, seeds, etc, 328.28....		442 28
Brown Bros. Co: Trees, 7.70:	C. H. Gadd: Palms, 113.00 .....		120 70
J. Davis & Son: Flower pots and pans, 45 00:	M. Thomas: Gravel, 76.56.....		121 56
J. Maraney: 200 yards sod, 14.00:	W. Hill: Soil, 10 00.....		24 00
Beatty Cycle Co: Tires for messenger's bicycle .....			10 00
Cummings & Sellers: Hats and caps for messengers, porters, etc. . . . .			26 00
C. P. Industries: Clothing for messengers, porters, etc .....			204 00
V. P. Fayle: Expenses weighing coal, 10.00:	Sundry newspapers: Adv. re fuel, 18.00.		28 00

## NEW PARLIAMENT BUILDINGS, EXCLUSIVE OF DEPARTMENTS. (\$2,188.96).

J. & J. L. O'Malley: Upholstering and repairs.....		399 79
C. Rogers & Sons Co.: Furniture, 123.08:	lockers, telephone box, etc, 225 50:	
upholstering, etc: 193.40:	members desks, 72.00:	speaker's chair and stool, 175.00:
A. Britnell: Dictionary stand, 2.00:	L. Rawlinson: Pedestal, 5.50.....	7 50
J. Kay, Son & Co: Carpet, 8.44:	R. Simpson Co: Carpet, mat, etc, 17.23 .....	25 67
J. B. Smith & Sons: Boxes, 17.50:	book case, 51.00:	case, 10 50 .....
Forbes Roofing Co: Felt, 2.50:	Carbon Studio: Photo and frame, 5 50 .....	8 00
Cobban Mfg Co: Mouldings, 1 05:	McKenzie & Co: Hanging pictures, 3.05 .....	4 10
Furnishings:—		
Nerlich & Co, 54.37:	Fletcher Mfg Co, 35.70:	H. P. Eckhardt, 97.88:
Rice Lewis & Son, 6.00:	Stormont Mfg Co, .80:	McDonald & Willson, 5.65:
W. A. Murray & Co, 138.99:	Worsley & Bell, 1.60:	Hooper & Co, 6.90.....
Gowans Kent & Co: Crockery, glassware, etc, 81.70:	Tor Silver Plate Co: Silverware, 29.37	111 07
Goldsmiths' Stock Co: Clocks, 17.66:	T. L. Hicks: Bell hanging, etc, 44.75.....	62 41
J. Turner & Son: Repairing mangle, 5.30:	Gurney Stove Co: Fitting range, 1.80.....	7 10
Keith & Fitzsimons Co: Electric fittings, 33.40:	Rogers Elec Co: Electric fittings, 24.79:	58 19
M. O'Connor: Painting, papering, reglazing, etc .....		279 26
J. J. O'Hearn: Staining, etc, 5.00:	Common Sense Mfg Co: Chemicals, 1.00.....	6 00
F. T. Proctor: Repairing clocks.....		4 00

## OLD PARLIAMENT BUILDINGS. (\$805.39).

Consumers' Gas Co: Gas, 80.01:	Water Works Dept: Water, 17.68.....	97 69
J. B. Smith & Sons: Lumber, 6.49:	Aikenhead Hardware: Lock, .90.....	7 39
J. J. O'Hearn: Re-glazing, 1.30:	F. W. Cattle: Paper hanging, 3 50.....	4 80
Gurney Foundry Co: Castings, 66.	Wheeler & Bain: Stove, etc., 9.20.....	9 86
J. H. Milnes & Co: 7 tons 150 lbs. soft coal at 4.75 per ton, 32 97:	removing coal, 3.50 .....	36 47
W. McGill & Co: 5 cords of wood at 5 40 per cord, 27.00:	1 cord pine wood, 4.20:	
2½ cords wood at 6.75 per cord, 16.14:	Cutting wood, 3.00:	
7 tons 260 lbs nut coal at 6 20 per ton, 45 71:	Bagging coal, .25.....	96 30
Jas. Robertson Co: Boiler tank, etc, 20.46:	J. Stewart & Son: Soap, 1.00.....	21 46
R. Simpson Co: Supplies, 1.50:	Wheeler & Bain: Clearing snow from roofs, 9.00 .....	10 50
J. Malloy: Clearing snow from walks, 120.00:	Mrs. Chase: Office cleaning, 246.00.....	366 00
Pay lists: Wages carpenters, labours, etc .....		154 92

## ATTORNEY-GENERAL'S DEPARTMENT. (\$301.40).

Office Specialty M'fg. Co: Metal case, 26.00:	document boxes, 9.60.....	35 60
J. & J. L. O'Malley: Repairing furniture, 2 85:	Aikenhead Hardware: Hardware, 6.15	9 00
J. Bruce: Frame for portrait, 12.00:	J. J. O'Hearn: Staining, 3.00 .....	15 00
Mrs. O'Connor: Office cleaning, 191.00:	Stormont M'fg. Co: Wall cleaners, .80.....	191 80
C. W. Coleman: Clock, 10.00:	cleaning and repairing clocks, 2.00 .....	12 00
Office Specialty M'fg. Co: Book case—Insurance Branch .....		38 00

## REPAIRS AND MAINTENANCE.—Continued.

## CROWN LANDS DEPARTMENT. (\$2,779 34).

J. & J. L. O'Malley: Cleaning and relaying carpets, 13 99:	repairing furniture, 12.71...	\$ 26 70
J. B. Smith & Sons: Book cases and tables .....		89 63
Office Specialty Mfg. Co: Document fyles, 1,119.50:	document cabinet, 82.50:	
office furniture, 226.55:	roller book case, 210.00:	2,063 55
J. Kay Son & Co: Rug, felt, etc, 34.30:	T. Eaton Co: Carpet, rug, etc, 79.26 .....	113 56
Matthews Bros: Picture frames, 1.50:	MacKenzie & Co: Picture frames, 2.50 .....	4 00
Fletcher Mfg. Co: Furnishings, 1.05:	Ryrie Bros: Furnishings, 15.00 .....	16 05
Galvanic Battery Works: Repairing bells and battery, 3.85:	Repairing 'phone, 11.55 .....	15 40
Aik-nhead Hardware: Locks, etc, 1.55:	Fletcher Mfg. Co: Deed boxes, 2.25 .....	3 80
J. J. O'Hearn: Painting walls, etc, 109 62:	M. O'Connor: Oiling floor, 5.73 .....	115 35
Mary Wilson: Office cleaning and supplies, 328.00:	Stormont Mfg. Co: Wall cleaners, .80 .....	328 80
F. T. Proctor: Repairing clock .....		2 50

## PUBLIC WORKS DEPARTMENT (\$680.86).

J. & J. L. O'Malley, cleaning and laying carpet .....	9 75
C. Rogers & Sons Co.: desk, 17.00; typewriter chair, 7.50 .....	24 50
Office Specialty Mfg. Co.: document cases, 47.50; metal cases, 80.00 .....	127 50
G. T. Railway Co.: freight charges, .82; J. B. Smith & Sons: lumber, etc., 12.96 .....	13 78
Aikethead Hardware: lock, 1.10; M. O'Connor: oiling, etc., 15.30 .....	16 40
J. J. O'Hearn: lime, whiting, varnishing, etc., 46.50; J. & J. Taylor, repairing safe, 1 75 .....	48 25
Stormont Mfg. Co.: wall cleaner, .80; Fletcher Mfg. Co.: furnishings, 6.15 .....	6 95
Mrs S. Lavery: office cleaning, 325.00; Mrs. B Robson: office cleaning, 96.00 .....	421 00
M. A. McNulty: scrubbing, 1.50; Mrs. Rockwood, scrubbing, 10.23 .....	11 73
W. Alexander: cleaning and repairing clock .....	1 00

## TREASURY DEPARTMENT (\$733.82).

Office Specialty Mfg. Co.: binding cases, 6.21;	label holders, 3.00;	cabinet indexes, 12.00;	
document cases, 32.00;	cabinet, 25 00 .....		78 21
J. & J. L. O'Malley, linoleum, etc., 219.71;	foot rest and stool, 8.75 .....		228 46
J. Kay, Son & Co.: mat, 1 50;	R. Simpson: mat and rugs, 8.50 .....		10 00
T. Eaton Co.: rug, etc., 4.35;	Rogers Electric Co.: bracket motor, etc., 13.80 .....		18 15
C. Rogers & Son Co.: desk stool, 4 00;	office chair, 12.00;	repairing furniture, 7.50;	
cushion, 4 00 .....			27 50
J. B. Smith & Sons: fittings in basement, 98.00;	J. J. O'Hearn: lime washing, 12.80 .....		110 80
J. & J. Taylor: repairing locks, etc., 11.20;	Aikenhead Hardware: door holders, 1.85 .....		13 05
C. O. Brimer: to pay for gas mantel, .25;	Stormont Mfg. Co.: wall cleaners, .80 .....		1 05
Mrs. C. Amsden: office cleaning, 240.00;	Fletcher Mfg. Co.: furnishings, 5.60 .....		245 60
J. P. Mill: cleaning clock .....			1 00

## SECRETARY'S DEPARTMENT. (\$1,334 43).

Office Specialty Mfg. Co.: fyle drawers, 263.00:	document cabinet, 52.00:	transfer cases, etc., 66.73 .....	381 73
Remington Typewriter Co.: Cabinet, 30.00:	Can. Typewriter Co.: desk and chair, 32.50 ..		62 50
C. Rogers & Sons Co.: office chair, 13.00:	repairing furniture, 2 00 ..		15 00
J. B. Smith & Sons: pigeon holes, 65.70:	McDonald & Willson: lamp and fittings, 9.97 .....		75 67
Park & Co.: photos and frames, 10 00:	Carbon Studio: photo and frame, 5.00 .....		15 00
R. Hall & Son: carpet, rugs, etc., 132.45:	Aikenhead Hardware: locks, 1.60 .....		134 05
J. & J. L. O'Malley: linoleum, felt, etc., 247.28:	upholstering, 6.45:	cleaning and laying carpets, 7.12 .....	260 85
Bell Telephone Co.: repairing call bells, .65:	T. L. Hicks: fitting electric bells, 26.60 .....		27 25
Rogers Electric Co.: bell wire do etc., 9.94:	J. J. O'Hearn: lime washing 19.36 .....		29 30
Stormont Mfg Co.: wall cleaner, .50:	A. Ryan: office cleaning, 300.00 .....		300 50
Mrs. Carey: scrubbing, 18 50:	Mrs. Spelling: scrubbing, 5.00 .....		23 50
Supplies for cleaning: Wheeler & Bain, 2 22:	Eby Blain Co., 2.90:	T. Eaton Co., 46 .....	5 58
C. W. Coleman: cleaning and repairing clocks .....			3 50

## DEPARTMENT OF AGRICULTURE (\$511.93).

Office Sp'ty Mfg. Co: Cabinet, chairs, etc, 35.55;	G. N. Reynolds & Co: Typewri'r chair, 5.75 .....	41 30
L. Rawlinson: book-case, 48.00;	T. Eaton Co.: desk, 15.50 .....	63 50
J. B. Smith & Sons: Case of pigeon holes, 80.00:	J. & I. L. O'Malley, linoleum, 30.82 ..	110 82
Rogers Electric Co: Portable lamp, 1.50;	Keith & Fitzsimons Co: Portable Lamp, 7.00 ..	8 50
R. A. L. Grav & Co: Repairing bells, 6.95;	Power Bros.: Galvanized iron work, 10.26 .....	17 21
J. P. Mill: Clock, 1.00;	Fletcher Mfg. Co: Supplies for cleaning, 2 75 .....	3 75
Stormont Mfg. Co: Wall Cleaner, .80;	J. J. O'Hearn, Shellacing, 2.05 ..	2 85
Mrs. Robertson: Office cleaning, 260.00;	Mrs. McNulty: Scrubbing, 4.00 .....	264 00



## REPAIRS AND MAINTENANCE.—Continued.

## EDUCATIONAL BUILDINGS (\$9,524.08).

W. J. McCleary : Twelve months' salary as Carpenter .....	\$ 600 00
C. Hill : Services as night fireman, 22.50 : J. B. Devins : Services as night fireman, 202.50 .....	225 00
H. Blunt : Work on grounds, 472.00 : E. Stone : Substitute Janitor, 3.00 .....	475 00
Pay lists wages, carpenters, bricklayers, laborers, etc. ....	173 08
Geo. Ringham : Clearing snow from roof, 71.10 : Consumers Gas Co : Gas, 135.90 .....	207 00
Water Works Department : Water, 665.15 : Toronto Electric Light Co : Light curt 438.59 .....	1,103 74
Knickerbrocker Ice Co : Ice, 4.65 : People's Coal Co : 2 tons nut coal at 4.48, 8.96 .....	13 61
Wm. McGill & Co : 7½ tons stove coal at 5.32 ton, 39.90 : 4½ tons nut coal at 5.32 ton, 23.94 : 2 tons stove coal at 6.20 ton, 12.40 : 3 tons nut coal at 6.20 ton, 18.60 : 308 tons 625 lbs grate coal at 5.10, 1,572.43 : 145 tons 350 lbs grate coal at 6.00, 871.05 : bagging coal, 2.50 : 1 cord wood, 6.75 .....	2,547 57
J. H. Milnes & Co : 30 tons 1360 lbs soft coal at 4.75 ton, 145.73 : 23 tons 1800 lbs soft coal at 4.15 per ton, 99.20 : 2 cords wood at 6.50 per cord, 13.00 : 10 cords pine at 3.50 per cord, 35.00 : 3½ cords pine at 3.75 per cord, 13.15 .....	306 08
Sundry newspapers : Advertising re fuel, 15.00 : J. B. Smith & Sons : Pedestals, 33.00 ..	48 00
Can. Office and School Furniture Co : Settees, 21.60 : desks, 12.00 .....	33 60
C. Rogers & Sons Co : Office furniture, 225.25 : book rack, 8.65 : repairs, etc, 14.75 ..	248 66
M. Bravin : Repairing chairs, 2.50 : J. & L. O'Malley : Rent of chairs, 14.00 ..	16 50
Mason & Rich Piano Co : Rent of organ, 7.00 : tuning pianos, 10.00 .....	17 00
Gourlay, Winter & Leeming : Piano (balance) 100.00 : cartage of pianos, 12.00 .....	112 00
Ambrose Kent & Co : Clock, 5.50 : care of clocks 60.00 : J. P. Mill : Rep'ing clock, 2.40 ..	67 90
Furnishings :—T. Eaton Co, 104.84 : Fletcher Mfg Co, 55.27 : W. H. Lee, .25 : Grant Hamilton Oil Co, .50 : Woltz Mfg. Co., 18.00 : F. A. Whaley, 2.75 : McDonald & Willson, 15.73 : G. McFarlane, 5.60 : Map and School Supply Co., 5.40 : J. Taylor & Co., 9.69 : Russill Hardware Co., .84 : Imperial Varnish Co., 7.00 : .....	225 67
Chemical Compound Co : Boiler comp'd, 36.60 : R. P. Powell : Cleaning carpets, etc 7.05 ..	43 65
J. & J. L. O'Malley : Clean'g, lay'g carp's, 3.00 : Carpet Clean'g Co : do 5.30 ..	8 30
W. Notman & Son : Picture of Prince and Princess of Wales, 75.00 : photos, 2.00 .....	77 00
J. Biehne : Water color painting, 12.50 : McColl Bros Co : Floor oil, 39.85 .....	52 35
E. Harris Co : Glass, 12.71 : Cannon Granite Co : Marble work, 3.00 .....	15 71
Castings, etc : Aikenhead Hardware 91.12 : James Robertson Co, 96 20 ..	240 12
Hamilton Engine Co, 6.25 : George Pearsall, 5.65 : A. Earsman & Son, 40.90 ..	102 62
Eureka Mineral Co : Covering gaskets, 5.20 : J. Inglis & Sons : Repairing boiler, 97.42 ..	352 01
Shipway Iron Works : Locksmithing and iron work, 79.90 : C. Marsh : Painting, etc, 272.11 ..	144 70
G. Ringham : Galvanized iron work, 60.75 : M. Walsh : Plastering and lime washing, 83.95 ..	348 04
J. B. Thompson : Whitewashing, 68.00 : painting and reglazing, 202.90 : paperhanging, 77.14 ..	1 85
Bell Telephone Co : Repairing buzzers, 1.35 : American Tent Co : Repairing flag, .50 ..	266 12
C. R. Farron : Blacksmithing, 3.25 : J. B. Smith & Sons : Lumber, etc 262.87 ..	128 00
Mullen & Muir : Papering, 122.00 : John Duncan : Paperhanging, 6.00 .....	13 17
Power Bros : Galvanized iron work, 2.82 : Maguire Bros : Lime and cement, 10.35 .....	40 63
W. R. Hunter : Cement, .75 : Dominion Radiator Co : Radiator, 33.35 : repairs, 6 53 .....	30 65
C. T. Smith : Decorating building, 11 15 : Alfred Gardener & Co : Concrete walk, 19.50 ..	34 05
Grounds :—Gutta Percha & Rubber Mfg Co : Hose, 9.05 : G. Duthie & Son : Gravel, 25.00 ..	404 00
C. P. Industries : Plants, 400.00 : T. G. Foster & Son : Plants, 4.00 ..	41 00
Brown Bros Co : Trees and vines, 36.50 : W. T. White : Trees and vines, 4.50 ..	193 29
J. A. Simmers : Seeds, 4.25 : Wm. Rennie : Bulbs and seeds, 189.04 .....	16 00
J. Sercombe : Sod, 5.00 : J. Davis & Sons : Flower pots, 11.00 .....	29 45
M. J. Doran : Fertilizer, 28.00 : L. J. Vair : Fertilizer, 1.45 .....	66 06
Geo. Pearsall : Garden tools and repairs, 18.06 : J. Falvey : Cartage, 48.00 .....	12 50
W. J. Pecard : Cartage, .50 : W. Harris : Cartage, 9.75 : Tor. Railway Co : Car tickets, 2.25 ..	4 20
Dominion Transport Co : Freight charges, 3.50 : C. P. Railway Co : Freight charges, .70 ..	6 40
G. T. Railway Co : Freight charges, .70 : Geo Vair : Travelling expenses selecting trees, 5.70 ..	26 05
L. McCorkindale : Paste, etc. 10.05 : services re concerts, 16.00 .....	137 50
Supplies for cleaning:—R. Gilpin, 25.00 : T. Williamson, 25.00 : .....	244 26
Mrs Bella Simpson, 25 00 : L. McCorkindale, 62.50 .....	24 00
Sundry women Scrubbing, 213.26 : T. Williamson : Washing towels, 31.00 .....	
L. McCorkindale : Washing towels 20.00 : Mantion Bros : Kindergarten Xmas tree, 4.00 ..	

## MISCELLANEOUS (\$3,750.00).

B. O'Byrne .....	Twelve months' salary as General Clerk of Works .....	\$1,200 00
P. J. Crotty .....	do do Carpenter .....	750 00
M. McBrearty .....	do do Steamfitter .....	1,000 00
M. J. Quinn .....	do do Plumber .....	800 00

## NORMAL SCHOOL, OTTAWA (\$2,675.42).

Ottawa Gas Co : Light, 178 80 : heating, 2.10 : Water Works Dept : Water, 170.73 ....	351 63
Ottawa Electric Light Co : Light current, 21.56 : carbons, 3 50 .....	25 06
John Haney : 30 cords wood at 5.00, 150.00 : 30 cords pine at 2.00, 60.00 .....	210 00
Sundry newspapers : Advertising re fuel, 6.00 : John Casey : Repairing boiler, 17.67 .....	23 57
J. J. Murphy : Repairing roofs, 136.00 : W. J. Campbell : Repairing boilers, 5.95 .....	141 95
R. Lester : Repairing boiler, 48.42 : Harris, Campbell & Boyden Co : Repairing desks, 183.75 ..	232 17



## REPAIRS AND MAINTENANCE.—Continued.

## NORMAL SCHOOL, OTTAWA.—Continued.

A. H. Bertslinger: Installing and removing foot lights .....	\$ 6 00
R. Lester: Cement, stone, etc, 37.77: cartage, 14.09: mason work, 163.35 .....	215 21
Butterworth & Co: Hardware and tools, hose, etc, 89 63. Bower Ellacott & Co: Keys, .30 ..	89 93
W. Howe: Glass, 1.66: John McKay: Painting and reglazing, etc, 7 71 .....	9 37
Stephen Bros: Whiting, 3.36: W. S. Howe: Painting and calsmining, 692.23 .....	695 59
Furnishings:—Bryson Graham & Co, 17.58: R. T. Shillington, .25: Grant Bros., .12 ..	17 95
C. Ross Co: Carpet, mats, etc, 111.22: J. L. Orme & Son: Music stand and piano stool, 5.25 ..	116 47
J. Wilson & Co: Frames, pictures, etc, 78.00: F. A. Jarman: Pictures and frames, 13.85 ..	91 85
Graham Bros: Seeds, etc, 10.02: flower pots, 1.67: soil, 2.00 .....	13 69
M. Charlebois. Trees, 3.00: C. Scrim: Plants and vines, 74.45 .....	77 45
J. Mitchell. Manure, 8.00: T. Nicholson: Cutting grass, 14.00 .....	22 00
P. Shea: Rolling grounds, 6.00: J. Mooney: Carting ashes, etc, 45.20 .....	51 20
O. Macdonald: Supplies for cleaning, 50.00: Mrs. A. Brown: Scrubbing, 2.00 .....	52 00
Mrs. Ryan: Scrubbing, 25.75: Pykes Steam Laundry: Washing towels, 1.23 .....	26 98
J. Higgerty: Substitute janitor, 96.25: M. O'Meara: Substitute janitor, 7.50 .....	103 75
Thos. Smith: Care of clocks, 60.00: R. P. Fairbairn: Travelling expenses, 41.60 .....	101 60

## NORMAL SCHOOL LONDON (\$1,161.11).

London Electric Co: Light current, 73.98: power current, 50.00 .....	123 98
Water Works Commissioners: Water, 124.56: City Gas Co: Gas, 17.10 .....	141 66
Sundry newspapers: Advertising re fuel, 5.00: Westland Bros: Glass and reglazing, 5.80 ..	10 80
John Purdon: Lumber, carpentering, etc., 119.33: W. Gerrie: Lumber, 5.15 .....	124 48
T. L. Partridge: Castings, etc., 40.44: Dennis Wire & Iron Co: Castings, .50 .....	40 94
Furnishings:—Anderson & Nelles, 28.60: Waggoner Ladder Co., 7.30: ..	
Can. Furniture Co., .65: M. Masuret & Co., 12.58: A. Screaton & Co., 7.50: ..	
London Hardware Co., 3.00: W. Stevely & Son., .65: J. Cowan & Co., .60: ..	
J. Sussex, 1.00: Alex. Johnston, .75: W. A. Brock, .25 .....	62 88
O. B. Graves: Picture frames, 22.50: A. McInnis: Grass seed, 8.50 .....	31 00
J. Gammage & Sons: Bulbs, 25.05: Jas. Reid & Co: Garden tools, hardware, etc., 61.47 ..	86 52
John Sussex: Grindstone, 6.75: J. Armitage: Work on grounds, 6.00 .....	12 75
J. C. McArthur: Rolling grounds, 2.00: T. H. James: Rolling grounds, .50 .....	2 50
Geo. Gregory: Cartage, 25.50: Michigan Central Railway Co: Freight charges, .45 .....	25 95
Mrs. Macfie: Cleaning, etc., 212.19: washing towels, 15.85 .....	228 04
Parisian Steam Laundry: Washing screen, .75: W. Berry: Cleaning windows, 52.00 ..	52 75
W. J. Anderson: Services, night fireman, 143.71: watchman, 56.25 .....	199 96
London Carpet Cleaning Works: Cleaning carpets .....	13 50
A. M. Wickens: Travelling expenses inspecting boilers .....	3 40

## SCHOOL OF PRACTICAL SCIENCE (\$5,154.02).

Pay lists: Wages, carpenters, plumbers, laborers, etc .....	1,301 85
Power Bros: Galvanized iron work, 47.95: E. H. Roberts: Locksmithing, 22.50 .....	70 45
J. E. Ellis Co: Locksmithing, 3.00: M. O'Connor: Painting, reglazing, etc., 395.39 ..	398 39
J. J. O'Hearn: Painting, reglazing, etc., 195.73: Water Works Dept: Water, 137.92 ..	333 65
Toronto Electric Light Co: Light current, 148.01: power current, 94.08 .....	242 09
Consumers' Gas Co: Gas, 349.20: cinders, 1.40 .....	350 60
W. McGill & Co: 2 cords wood at 5.40, 10.80: 2 cords wood at 6.75, 13.50: ..	
1 cord pine, 5.25: cutting wood, 1.00: 2 tons 1,900 lbs. egg coal at 6.20, 18.29: ..	
23 tons 100 lbs. soft coal at 8.50, 195.93: 840 tons 1,350 lbs. grate coal at 6.00, 844.05 ..	1,088 82
Sundry newspapers: Advertising re fuel, 6.00: V. P. Faye: Meals, weighing coal, 1.75 ..	7 75
Furnishings:—Swan Bros., 24.59: Map & School Supply Co., 1.50: ..	
Fletcher Mfg. Co., 33.00: Aikenhead Hardware, 29.28: J. Macdonald & Co., 7.92 ..	96 29
L. K. Cameron: Toilet paper, 10.00: Grant Hamilton Oil Co: Floor oil, 40.00 .....	50 00
J. Kay, Son & Co: Shades and screens .....	39 15
J. & J. L. O'Malley: Cleaning carpet .....	3 87
Dominion Radiator Co: Castings, 8.40: Jas. Robertson Co: Castings, 28.97 .....	37 37
Maguire Bros. Cement, brick, sand, etc., 28.85: J. B. Smith & Sons: Lumber, 129.46 ..	158 31
W. Wanty: Rolling lawn, 14.80: cartage, 10.40: W. J. Graham: Washing towels, 15.48 ..	38 68
Sundry women: Scrubbing .....	11 75
J. E. Berkeley-Smith: Ground rent .....	925 00

## AGRICULTURAL COLLEGE AND FARM (\$7,521.42).

Guelph Light and Power Co: Light, 1,352.56: Cray Oil Co: Oil, 17.83 .....	1,370 39
Queen City Oil Co: Oil, 25.12: M. F. Cray: ½ cord wood, 3.30 .....	28 42
Castner, Curran & Bullitt: 141 tons 50 lbs. run of mine, coal at 3.60 per ton, 495.25: ..	
487 tons 1,945 lbs. run of mine, coal at 3.60 per ton, 1,758.24 .....	2,253 49
J. Kennedy: 14 tons 660 lbs. coal, 103.49: 2 tons 800 lbs. stove coal, 10.74: ..	
1,050 lbs. cannel coal, 4.20 .....	118 43
Guelph Water Works: Water, 9.60: pipe, etc., 9.71 .....	19 31
Guelph Cartage Co: Cartage of coal, 248.43: Collector Customs: Duty on coal, 222.16 ..	470 59

## REPAIRS AND MAINTENANCE.—Continued.

## AGRICULTURAL COLLEGE AND FARM.—Continued.

G. W. Brown & Co: Repairing roof, 90.14:	W. Sunley: Galvanized iron work, 45.27..	\$ 135 41
J. Groom: Locksmithing, 2 10:	H. Harper: Locksmithing, .35	2 45
H. Smith: Tinsmithing, etc., 1.25:	A. Rumford: Tinsmithing, etc., 19.29	20 54
H. O'Connor: Tinsmithing, etc		41 33
M. O'Donnell: Carpentering, painting, etc		100 22
A. C. Calder: Carpentering, labor, etc., 7.21:	J. Crawford: Labor, 1.10	8 31
T. A. Cornie: Painting, papering, etc., 298.59:	M. E. Snyder: Labor, 13.02	311 61
P. Martin: Masonry, 6.95	J. J. M. honey: Plastering, etc, 13.12	20 07
Joseph Wood: Plastering, etc., 5.80:	Geo. Duncan: Whitewashing, 68.00	73 80
H. & D. Sallows: Blacksmithing, 22.27:	Guelph Pavement Co: Repairing walk, 2.00..	24 27
Castings, repairs, etc.:—A. Robertson & Son, 37 41:	T. Foster, 24.55:	
Reid & Ross, 27.70:	W. C. Wilson & Co., 54.54:	A. Green, 1.20:
J. Morrison Brass Mfg. Co., 24.55:	R. W. Phillips, 1.50	Jas. Robertson Co., 9.25:
J. Crowe, 14.74:	J. Steele, 5.00:	S & G Penfold, 2.25
G. B. Morris: Hardware, etc., 341.01:	J. M. Bond & Co: Hardware, etc., 83 12	202 69
LeRoy Chemical Mfg. Co: Boiler compound		74 10
Mineral Wool & Asbestos Co: Waste		16 50
Eureka Mineral Co: Hose, 4.75:	H. A. Clemens & Co: Tank, door, etc., 17.50	22 25
J. Kennedy: Pipe, lime, etc., 12.05:	Guelph Iron & Steel Co: Fire brick, 7.88	19 93
F. Schafer: Tile, 15.00:	R. Stewart: Lumber, etc., 137.43	202 43
Can. Carriage Co: Road wagon, 45.80:	Moorehouse Mfg Co: Awning, 3.75	49 55
Harness, repairs, etc.:—Geo. Beattie, 1.65:	J. Sweeney, .10:	J. A. Tovell, 45.05:
G. J. Thorpe, 1.70		48 50
Bell Telephone Co: Poles for system, 10.00:	J. U. Pequegnat: Repairing clock, .60	10 60
G. D. Pringle: Repairing clocks, 1.10:	Savage & Co: Clocks and repairs, 23.50	24 60
C. P. Railway Co: Freight charges, 1.50:	G. T. Railway Co: Freight charges, 15.02	16 52
Can. Express Co: Charges, 8.55:	Dom. Express Co: Charges, 2.05	10 60
J. Reid: Cartage, .25:	Collector Customs: Duty, .30	55
Bank of Montreal: Charges on draft, 1.00:	T. P. Carter: Cutting ice, 13.75	19 75
G. M. Alliston: Sawdust		2 00
Furniture:—J. M. Struthers, 16 85:	Globe Furniture Co: 2.00:	Library Bureau, 35.20:
Ainsworth & Menzies, 25.00:	Can. Furniture Co., 39.18:	Jno. Davidson, 75.75
Bennett Furniture Co: Desks, 24.80:	Office Specialty Co: Office furniture, 23 25	48 05
T. Eaton Co: Office furniture, 41.00:	Bailey Cutlery Co: Cutlery, 4.98	45 98
T. J. Day: Wall paper, 21.64:	C. L. Nelles: Wall paper, 5.19	26 83
McColl Bros: Oil and leather sheeting		57 85
J. W. L. Forster: Portrait late W. E. H. Massey		250 00
Furnishings: J. A. McCrea, 64.55:	Alex. Stewart, 42.45:	A. A. Rumford, 8.20:
G. B. Ryan & Co., 250.38:	C. W. Kelly, 2.75:	Wood's Fair, 25.32:
Van Tuyl & Fairbank, 3.00:	J. Aikens, 60c:	W. Sunley, 25c:
D. E. Macdonald & Bro., 54.85:	R. Mitchell, 137.16:	C. L. Nelles, 6.83:
Stevely & Son, 22.50:	P. F. Maddock, 3.10:	T. Eaton Co., 73c:
Geo. Lugsdin & Co., 40c:	J. D. McKee, 20c:	Waters Bros., 16.39:
E. R. Bollert & Co., 51.93:	Seamen, Kent & Co., 6.65:	M. W. Doherty, 50c:
Raymond Mfg. Co., 30c:	Mrs. McCallum, 1.00:	McCormack & Robertson, 1.00:
L. W. Roy, 3.00:	E. Henry, 5c:	T. J. Copeland, 30c:
G. A. Richardson, 60c:	F. C. Meyer, 14.00:	Rice Lewis & Son, 6.50:
Ambrose Kent & Sons, 3.00:	W. McLaren & Co., 3.50:	J. Hohenadel, 6.00

## OSGOODE HALL. (\$9,753.60.)

Terence Cunerty	...Thirteen months' salary as Engineer.....	755 00
C. Sendell	.....do.....do.....Fireman.....	390 00
M. McCarthy	.....Five.....do.....Night fireman.....	200 00
Kate McKenna	.....Thirteen.....do.....Housekeeper.....	320 00
Pay lists:	Wages carpenters, bricklayers, plumbers, laborers, etc.....	1,824 85
Consumers Gas Co:	Gas, 879.84: Water Works Department: Water, 251 11	1,130 95
Knickerbocker Ice Co:	Ice, 68.05: J. H. Milnes & Co: 57.650 tons soft coal at 4.75, 272.29	340 34
Wm. McGill & Co:	18 cords wood at 5.40, 97.20: 20 cords wood at 6.25, 125.00:	
1 cord wood, 6.76:	5½ cords pine at 4.20, 24.15: 7 cords pine at 4.75, 33.25:	
3¾ tons stove coal at 5.32, 19 95:	68.1900 tons grate coal at 5.10, 351.67:	
354.487 tons grate coal at 6.00, 2,124 60:	bagging coal, 94c: cutting wood, 25.38..	2,808 90
J. B. Smith & Sons:	Lumber, etc., 65.88: Aikenhead Hardware: Hardware, 80 91	146 79
Galvanized iron work:—Geo. Duthie & Son, 5 85:	Wheeler & Bain, 36.90: Power Bros, 255 82	298 57
J. J. O'Hearn:	Painting, papering, reglazing, etc.	507 46
Shipway Iron Works:	Locksmithing	42 65
G. S. Holmsted:	To pay locksmithing, etc., 1.40: J. H. Loftus: Repairing roofs, 56.25..	57 65
Forbes Roofing Co:	Repairing roofs, 179 00: clearing snow from roofs, 72.30	251 30
M. Walsh:	Plastering, 17.00: Independent Oil Co: Boiler compound, 55.34	72 34
W. Beer:	Weather strip, 4.41: Maguire Bros: Fire brick, sand, etc., 66.79	71 20
Castings, etc:	Gurney Foundry Co., 3.00: Jas. Robertson Co., 73.67: S. Stockwell, 1.12	77 79
C. Rogers & Sons Co:	Furniture and repairs, 375.31: J. Kay, Son & Co: Carpets, 94.14	469 45
J. & J. L. O'Malley:	do 21.35: cleaning and laying carpets, 21.44..	42 79
do	Matting, etc., 60.88: Toronto Auer Light Co: Mantels, etc., 4.20.	65 00



REPAIRS AND MAINTENANCE.—*Concluded.* PUBLIC BUILDINGS.OSGOODE HALL.—*Continued.*

D. Pike Co: Recovering awnings, 30.00:	Gutta Percha & Rubber Co: Hose, 9.00	\$ 39 00
Furnishings: J. T. Wilson, 82.27:	R. H. Lear & Co, 4.50:	G. H. Cooper, 15.60:
J. Catto & Son, 25.66:	Queen City Oil Co., 98c:	W. H. Sparrow, 8 00:
Keith & Fitzsimons Co., 22.90:	McDonald & Willson, 3.65:	
Hargreaves Bros., 2.00:		165 56
Cleaning ash pit:—M. Lanagan, 7 33:	L. Sheehan, 6.60:	W. Hammell, 5.40:
S. McBeth, 5.40		24 73
J. Maroney: Carting ashes, 21.60:	May Robinson: Cleaning, etc., 213.00	234 60
C. Sutherland: Cleaning, etc., 224.80:	Jane Booth: Cleaning, 5.00	329 80
T. N. Hopkins: Cleaning chimneys, 10.30:	J. E. Ellis Co: Care of clocks and repairs, 10.00	20 30
W. Alexander: Care of clocks and repairs		39 00
Sundry newspapers: Advertising re fuel		14 00
V. P. Fayle: Expenses weighing coal		3 50
		10,643 60
Less refund by Law Society for heating and lighting		890 00
		9,753 60
Total Repairs and Maintenance		\$91,293 18

## PUBLIC BUILDINGS.

## ASYLUM FOR INSANE, TORONTO, (\$1,242.61).

## Addition to Bakery:—

Geo. Henry & Sons: On account contract, 1,140.00:	Purdy, Mansell & Co: Plumbing, 31.20	\$1,190 61
Angus Macpherson: Plumbing and supplies, 19.41		52 00
Geo. Ringham: Repairing roof		

## RENEWALS, FURNITURE, FURNISHINGS, ETC., (\$3,302.34).

A. McDonald: Timber and shingles, 338.50:	lumber, 155.66	494 16
J. B. Smith & Sons: Lumber, sash, etc, 191.65:	A. Bryce & Co: Lumber, 337.50	529 15
C. P. Railway Co: Freight charges on lumber		84 51
R. Whillans & Co: Brick, sand and lime		380 86
N. Parent: Bowling alleys, 200 00:	J. C. Turnbull: Carpets, etc, 570.74	770 74
Robt. Fair & Co: Carpets, etc, 135.73:	R. Hall & Son: Linoleum, 352.75	488 48
Strathroy Furniture Co: Furniture, 338 44:	rugs, 216.00	554 44

## ASYLUM FOR INSANE, MIMICO, (\$1,515.90).

Toronto Laundry Machy Co: Shirt machine, 82.00:	washer, ironer, etc, 391.60:	
washing machine, 292 50:	pulleys and shaftings, 56.00:	washing machine, 175.50:
mangle and extractor, 368.20		1,365 80
J. F. Hanrahan: Travelling expenses inspecting driers, 19.10:	steel stays for coils, 20.00:	
galvanized iron boxes and troughs, 10.00:	Royalty on two driers, 100.00	149 10
M. J. Quinn: Travelling expenses		1 00

## RENEWALS, FURNITURE, FURNISHINGS, ETC., (\$3,867.46).

Ontario Wind Engine & Pump Co: Covered strainer and fittings		111 00
Keith & Fitzsimons Co: Bath 25.00:	tank and fittings, 43.73	68 73
Purdy, Mansell & Co: Pipe, closets and castings		438 86
C. P. Godden: Iron pipe, castings, etc		130 95
Toronto Laundry Machy Co: Hangers, pulleys, etc		82 44
H. Heather: Iron doors and galv iron work		126 15
Aikenhead Hardware: Filter, boiler, etc		75 55
R. McCausland: Leaded glass		14 00
Can General Electric Co: Electrical supplies, 443.15:	lamps, 34.00	477 15
C. Rogers and Sons Co: Chapel fittings and supplies, 200.00:	furniture, 139.75	339 75
Gutta Percha & Rubber Mfg Co: Hose, etc, 250.75:	Savler & Howarth: Belting, 161.49	412 24
MacKenzie & Co: Frames, pictures, 138.60:	J. B. Smith & Sons: Lumber, 629.92	768 52
Heintzman & Co: Organ, 130.00:	piano, 250.00	380 00
H. Butwell: Brick, 42.50:	J. Maloney & Co: Brick, cement, etc, 264.62	307 12
Brown Bros. Co: Trees, vines, etc		135 00



## PUBLIC BUILDINGS.—Continued.

## ASYLUM FOR INSANE, LONDON, (\$24,672.82).

## Infirmary:—

W. Stevely & Son: On account contract galvanized iron roofing, 1,375.00:		
do angle beds, 30 24:		
Schobacker & Co: Cont. verandah, dormers, etc, 815.00:	window and door frames, 816.30:	
G. H. Belton: Lumber, 2,379.18:	D. Ferguson: Lumber, 828.95:	
Alex. Johnston: Brick, 489.25:	W. Heamen & Co: Cement, 14.00:	
J. W. Cawrse: Lime, 27.60:	Jas Reid & Co: Hardware, oil, etc, 204.74:	
Hobbs Hardware Co: Glass, sash weights, cord, etc, 486 22:		
Alex. Burnett & Sons: Chimney, coping, etc, 104 59:	sills, etc, 28.75:	
A. Irwin: On account contract plastering, 2,988.00:		
J. Purdom: do fittings, doors, etc, 1,077.00:		
Elliott Bros: do heating and plumbing, 4 950.00:		
Electrical Construction Co: Contract wiring, etc, 1,295.00:		
Hoskin & Malloch: Bolts and washers, 28.50:		
W. J. Element: Sewer pipe, cement, etc, 274.88:		
J. H. McLaren: Clerk of works, 288 00:	M. McBrearty: Travelling expenses, 8.20:	
Jas. Patton: Services as Inspector, 9.00:	do 7.70:	
Pay lists Men employed, 2,863.56		\$21,389 66
Addition to Laundry:—		
Kernahan & Ferguson: Lumber, 378.68:	G. H. Belton: Lumber, 4.34:	
Shobacker & Co: Window frames, 98.00:	Alex. Burnett & Sons: Sills, 73.92:	
E. Leonard & Sons: Iron work, etc, 70.98:	Jas. Cowan & Co: Bolts, 38.04:	
W. Stevely & Son: Slatting and galvanized iron work, 415.00:		
Cawrse & Skuse: Lime, 102.00:	W. J. Element: Cement, 67.60:	
Alex. Johnston: Brick, 527.90:	Jas. Anderson: Gravel, 32.00:	
Hobbs Hardware Co: Glass, 17.72:	J. H. McLaren: Clerk of works, 78 00:	
Pay lists: Men employed, 1,009.01		2,913 19
General Repairs:—		
W. Stevely & Son: Repairing roofs, 205.00:	pipe, slate, etc, 93.27	298 27
Travelling Expenses: H. E. Moore, 6.75:	F. R. Heakes, 18.65:	A. M. Wickens, 24.15:
R. P. Fairbairn, 7.60:	M. McBrearty, 7.25:	M. J. Quinn, 7.30
		71 70

## RENEWALS, FURNITURE, FURNISHINGS, ETC., (\$3,743.89.)

Gardener's house, shed and fence:		
Alex Johnston: Brick, 182.64:	W. J. Element: Lime and cement, 36 00:	
W. Heamen & Son: Lime and cement, 5.95:	W. J. Craig: Lumber, 135.61:	
G. H. Belton: Lumber, 328.90:	Kernahan & Ferguson: Lumber, 75 80:	
James Reid & Co: Hardware, etc, 5.95:	Pay lists: Men employed, 139 52	960 37
Pond Water Supply:—Hobbs Hardware Co: Iron pipe, castings, etc		220 15
Carpenter's and Chief Attendant's House:—Alex Johnston: Brick		202 50
Main Building:—W. Stevely & Son: Metal ceilings, etc		181 15
Green House:—Hobbs Hardware Co: Glass, 27.37:	glass cases, 144.00:	
James Cowan & Co: Glass cases, 164.25		335 62
Superintendent's House:—		
A. Screaton & Co: Carpets, oil cloth, etc, 510.53:	J. Ferguson & Sons: Repairing furniture, etc, 116.85:	
McClary Mfg Co: Refrigerator, etc, 29.75:	T. L. Partridge: Radiators, 50 67:	
C. P. Industries: Spring mattresses, 101.40:	steam tanks, etc, 34.80:	
E. H. Russell & Co: Marble slabs, 96.60:	J. H. Herrick: Oil filters and cans, 55.90:	
S. S. Glass: Lathe, 95.00:	baths, urinals and basins, 549.00:	
James Anderson: Gravel, 200.00		1,844 10

## ASYLUM FOR INSANE, HAMILTON, (\$3,728.99.)

## Compliment of Baths and Lavatories:—

Geo. Stevenson: Pipe, valves, etc, 657. 83:	urinals, 559.14:	plumbing, 822.50:	
Middleton Marble Granite Co: Tiling, 259.72:	grates, 20 00:	cappings, etc, 398.88:	
Henry Huber Co: Hand sprays, 7.81:	Hamilton Bridge Co: Beams and plates, 55.00:		
W. McCoy: Bolts, etc, 8.66:	M. Brennen & Sons Co: Lumber, 46.95:		
H. & J. Dow: Cement and plaster, 194.10:	George Frid & Co: Brick, 32.00:		
E. J. Guest: Lime, 11.52			3,074 11
Female basement:—M. Brennen & Sons Co: Lumber, 67.14:	D. Aitchison: Lumber, 280.59:		347 73
General:—J. Wilson: Regg roofs, 22.90:	Willis Taylor: Chimney tops and repairs, 33.00:		
James Findlay: Metal ceilings, 128.00			183 90
J. F. Hanrahan: Travelling expenses re cold storage			20 50
M. J. Quinn: do plumbing			84 30
Travelling expenses:—F. R. Heakes, 3.30:	R. P. Fairbairn, 5.50:	B. O'Byrne, 4.20:	
A. M. Wickens, 5.45			18 45

## RENEWALS, FURNITURE, FURNISHINGS, ETC., (\$515.70.)

D. Belleghem: Pool table, 100.00:	Samuel May & Co: Billiard balls and cues, etc, 28.00:	128 00
Stanley Piano Co: Piano, 300.00:	Sundry newspapers, advtg re water supply, 87.70	387 70

## PUBLIC BUILDINGS.—Continued.

## ASYLUM FOR INSANE, KINGSTON, (\$8,727.42.)

Boiler House :—	
Selby & Youlden: On account contract for boilers, 1,946.00:	Elliott Bros: Steam fitting, 816.50:
castings, 1,105.18:	brick, fire clay, cement, etc, 131.87:
Pay lists :—Wages men employed, 609.33:	
	\$4,658 88
Convalescents' Home: E. Wishart: Stone, 184.00:	Pay list: Men employed, 338.00
	522 00
Nurses Home :—E. Wishart: Stone, 165.78:	R. Smith Stone, 47.75:
Pay lists: Men employed, 2,319 06	
	2,532 59
W. J. Savage: Painting windows and screen Rockwood Hospital	
	300 00
Breck & Halliday: Installing weather proof line, power house to avenue gate	
	488 00
Travelling expenses: M. McBrearty, 152.25: F.R. Heakes, 30.80: R. P. Fairbairn, 15.60:	
A. M. Wickens, 11.80: H. E. Moore, 15.50	
	225 95

## RENEWALS, FURNITURE, FURNISHINGS, ETC., (\$1,159.45.)

Ontario Paving Brick Co: Brick, 108.00:	G. T. Ry. Co. Freight chgs on brick, 71.00....	179 00
McKelvy & Birch: Cooking kettles, 214.50:	lavatories, 40.50	255 00
Goldie & McCulloch Co: Safe, 200.75:	K. and P. Ry. Co: Freight chgs on safe, 17.80....	218 55
Robertson Bros: Cutlery, 140 00:	R. J. Reid. Furniture, 104.50	244 50
James Reid: Furniture, 126.50:	T. F. Harrison Co: Furniture, 130.00	256 50
F. Partridge: Wire guards		5 90

## ASYLUM FOR INSANE, BROCKVILLE, (\$1,198.55.)

Bathing apparatus :—	
W. P. Driscoll: Brick-laying and carpentering, 135.95:	Brown & Semple: Fitting up apparatus, 361.86:
Rathbun Co: Lumber, 17.47: McCann & McGrath: Lime, 3.50:	
W. H. Wood: Brick, 4.80:	J. Hudson: Sand, 11.50:
R. H. Smart: Cement, pipe and valves, 96.02:	H. Huber Co: Hand spray handles, 2.16
J. F. Hanrahan: Services re cold storage, 10.00:	trav expenses, 6.75
	16 75
General repairs :—	
R. H. Smart: Cement, etc, 99.47:	Peter Dwyer: Reppg walls, masonry, etc, 361.50:
Alvin Eliaz: Sand, \$4.00:	Brown & Semple: Castings, 6.57:
J. F. McCaw: Lime, 7.15:	M. J. Quinn: Trav expenses, 69.85.....
	548 54

## RENEWALS, FURNITURE, FURNISHINGS, &amp;C., (\$3,448.72.)

Furniture :—A. Comstock, 200.00:	M. McFadden, 201.60:	D. Belleghem, 200.00:
E. B. Clegg & Co, 220.45:	Buchanan & Sheridan, 37.00.....	
C. P. Industries: Beds, blankets, etc		909 05
Peterboro Mattraas Co: Mattraases and pillows		405 24
F. B. Steacy: Cutlery, 23.50:	Gutta Percha Rubber Co: Hose, etc, 533.75	190 00
Chandler & Massey: Microscope		557 25
Morris, Stone & Wellington: Trees and vines		90 00
R. H. Smart: Engine lathe, 296.00:	cement, etc, 253.20.....	200 00
J. Hudson: Sand, 63 90:	H. Wonder, sand, 10 00	549 20
J. F. McCaw: Lime, 2.45:	H. T. Murray: Drain tile, 1.75.....	73 90
R. B. Easton: Castings, etc, 57.52:	Rathbun Co: Lumber and shingles, 107 66.....	4 20
Jno. McGee: Mason work, 208.00:	Peterboro Music Co: Sewing machine, 38.00.....	165 18
G. T. Railway Co: Charges, 43.90:	C. P. Railway Co: Charges, 6.80	246 00
Cartage :—R. Hudson, 50 cts:	W. J. Hall, 1.00:	50 70
J. H. Hall, 3.50	P. J. Venney, 3.00:	
		8 00

## ASYLUM FOR INSANE, COBOURG, (\$16,771.57.)

Elliott Bros: Contract plumbing, 2,003.67:	
Gegenstrom's system of bathing (2 bathrooms) 260.00:	
radiators, pipe, etc, heating basement, 251.83	
	2,515 50
F. Dolan: Balance contract plastering	
	425 40
E. A. Wallberg: Contract heating	
	1,969 88
Climo Bros: Contract metal ceilings, etc	
	529 10
Keith & Fitzsimons Co: Contract combination fixtures, 395.00:	additional fittings, 66.50.
	461 50
J. B. Smith & Sons: Dispensary case, 53.00:	counters and cupboards, 93.00
	151 00
Leitch & Turnbull Co: Elevator and dumb waiter	
	704 80
G. B. Macdows: Stair case enclosure, 11.25:	wire guards, 490.64.....
	501 89
R. C. Allen: Balance paving basement	
	148 98
C. Rogers & Sons Co: Clothes presses, drawers, shelving, etc.	
	168 85
Gurney Scale Co: Wagon scale, etc, 245.00.	N. F. Macnachton, flag, 8.50.....
	253 50
Treasurer Town Cobourg: On account extra cost improved drainage	
	500 00
Chas. Patton: Fire extinguishers	
	180 00
Gutta Percha & Rubber Co: Fire hose, etc.	
	172 50
Henderson Bros: Lumber, sash, etc, 130.52:	Geo. Thompson, lumber, cement, etc, 475.89:
	606 41
Geo. Spence: Lumber, sash, etc, 229.82:	Jno. Hayden, doors, bolts, paint, etc, 123.80:
	353 62
Eureka Mineral Wool Co: Pipe covering, 219.33:	Northey Co: Duplex pump, 200.00:
	419 33
Morrison Brass Mfg. Co: Grease separator, 16.20:	H. Hall: Brick, 4.90.....
	21 10



## PUBLIC BUILDINGS.—Continued.

## ASYLUM FOR INSANE, COBOURG.—Continued.

Ontario Lime Association. Lime, 9.00:	D Kewan: Sand, etc, 2.00.....	\$ 11 00
J. D. McIntosh: Tallow, salt, etc, 2.77:	S. Cann: Gravel, stone, etc, 6 70.....	9 47
Dominion Bridge Co: Beams, 104.90:	W. L. Allen & Co: Glass, paints and oils, 200.60:	305 50
Castings:—W. R. Whitelaw, 200 88:	Aikenhead Hardware, 2 00:	
Keith & Fitzsimons Co, 10.75:	Crossen Car Co, 2.23:	Oke & Oke, 1.00:
Jas. Robertson Co, 26.00:	Cobourg Water Co, 2.55.....	245 41
G. N. W. Tel. Co: Telegrams, 25 cts.	Bell Tel. Co: Messages, etc, 9.75.....	10 00
G. T. Railway Co: Charges, 72.22:	Can. Express Co: Charges, 60 cts.....	72 82
Cartage:—J. McDonell, 6 00:	J. R. O'Neil, 5.25:	J. H. McLaren, 18 06.....
T. L. Hicks: Bell hanging, 55.75:	J. H. McLaren: Services clerk of works, 207.00.....	262 75
Pay lists: Wages men employed.....		2,860 58
Cold storage:—J. F. Hanrahan: Services, 40.00:	travelling expenses, 38.40:	
plans and royalty installing drier system, 50.00:	laundry fittings, 77.47:	
Ottawa Stair Works: Installing cold storage, 515.00.....		720 87
Travelling expenses:—F. R. Heakes, 22.15:	M. C. O'Donnell, 18.55:	J. F. Sullivan, 3.50:
A. M. Wickens, 33 90:	M. McBrearty, 61.30:	J. H. McLaren, 21.10.....
Hon. Wm. Kerr: Site for Superintendent's residence.....		2,000 00

## RENEWALS, FURNITURE, FURNISHINGS, ETC. (\$2,240.22).

## Furniture:

E. B. Clegg & Co., 716.50:	H. Tait, 117.10:	W. McFadden, 63 00:
D. Belleghem, 11.00	Valley City Seating Co., 180.00:	C. Rogers & Sons Co, 54.25:
Office Specialty Co., 43.50.....		1,185 35
J. Kay Son & Co: Couch cover, etc., 9.50:	McDonald & Willson: Refrigerator, 115.00.....	124 50
J. A. Warren: Piano, 325.00:	power cupboard, 13.50.....	338 50
R. Hall & Son: Carpets, quilts, &c, 215.16:	J. Hayden: Mouldings, tools, etc, 293.71.....	513 87
Canada Laundry Mach'y. Co: Alteration to drying system.....		78 00

## ASYLUM FOR IDIOTS—ORILLIA (\$125.55).

A. W. Wickens: Travelling expenses re lighting.....	125 55
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## RENEWALS, FURNITURE, FURNISHINGS, ETC. (\$7,274.77).

McDonald & Willson: Contract, chandeliers and shades.....	665 00
Can. General Electric Co: Exch'ge on pump, 503.25: balce on pump'g. mach'y, '01, 200 00:	
fittings and supplies, 2,239.74.....	2,942 99
Douglas Bros: Galv. iron coping, etc, 267.81: Wages of slaters and metal workers, 706.00:	
transportation and board of men, 208 60.....	1,182 41
Richmond Conduit Co: Conduit pipe and fittings.....	98 13
Canada Wood Specialty Co: Electric casings.....	46 00
Wages, Electricians: J. M. Lever, 210.15: C. E. Sheppard, 213.75: J. Thompson, 319.92:	
A. J. Paquette, 46.65.....	790 47
Wages, Carpenters: A. Jamieson, 35.94: J. Saunders, 24.50.....	60 44
Wages, Masons, &c: A. Harvie, 40.60: R. Malcolm, 16.50: H. Turcotte, 15 00:	
T. Webb, 15.75.....	87 85
Wages, Painters: J. Simons, 138.00: W. H. Moore, 29.75.....	167 75
Plumbing supplies: Jas. Robertson Co., 118.43: Jas. Morrison Brass M'fg. Co., 300.22	418 65
B. H. Montgomery: Pipe covering, 431.63: John Ross, hardware, 8 50.....	440 13
Macnab Bros: Hardware, cement, etc, 123.30: paints and oils, 70.72.....	194 02
J. Dunn: Lime, 8 00: C. P. Industries: Beds, 29.25.....	37 25
H. Cook & Co. Wall paper, 9.00: C. E. Sheppard: Trav. expenses, 5 20.....	14 20
A. M. Wickens: Trav. expenses, 18.30: Collector of Customs: Duty charges, 15 60.....	33 90
G. T. Railway Co: Charges.....	95 58

## CENTRAL PRISON, TORONTO. (\$1,248.49).

## Completion of baths:—

Jas. Robertson Co: Tanks, castings, etc.....	469 43
American Abell Engine and Thresher Co: Heater.....	500 00
Dominion Radiator Co: 12 radiators.....	103 51
Gurney Foundry Co: Valve registers.....	28 55
Wheeler & Bain: Metallic ceiling.....	147 00

## RENEWALS, FURNITURE, FURNISHINGS, ETC. (\$7,127.90).

Polson Iron Works: Balance 2 Heine water tube boilers, 2,100.00:	smoke flue, 165.00:
valves, etc, 38.40.....	2,303 40
Jos. Hall: Slatting and galv. iron work, new Chapel.....	521 00
Forbes Roofing Co: Slatting roofs, 54.40:	Buffalo Forge Co: Steam fan, 537.00.....
Turnbull & Russell Co: Elevator, 98.00:	Dodge M'fg. Co: Car pulleys, etc, 390.10.....
Northey Co: Hand pump, 325.00:	guages, 69.60.....
Vokes Hardware Co: Pulleys, 1.85:	Ham M'fg. Co: Lubricator fillers, 42.00.....
	43 85



## PUBLIC BUILDINGS.—Continued.

## CENTRAL PRISON, TORONTO.—Continued.

## RENEWALS, FURNITURE, FURNISHINGS, ETC.—Continued.

Beardmore Belting Co: Belting, 81.81:	Gutta Percha and Rubber M'fg. Co: Hose, etc, 11.60	\$ 93 41
H. B. Malcolm: Cess pools, 27.00:	B. H. Montgomery: Asbestos and pipe covering, 172.23	199 23
C. E. Dailey: Binder twine nippers		370 00
Jas. Robertson Co: Iron pipe, valves, castings, etc.		576 17
J. B. Smith & Sons: Lumber, etc, 1,343.18:	Ontario Paving Brick Co: Brick, 9.50	1,352 68
J. Maloney & Co: Lime, cement, etc, 127.30:	Graham Nail Works: Nails, 19.75	147 05
Rice, Lewis & Son: Chain 3 60:	H. S. Howland Sons & Co: Roof felt, etc, 1.51	5 11
Bricklaying: Robt. Townley, 14.20:	T. Weatherall, 13.50	Jno. Welch, 14 20
		41 90

## REFORMATORY FOR BOYS, PENETANGUISHENE. (\$1,343 65).

## Main Building :—

Douglas Bros: Contract slating and galv. iron work, 1,049.00:		
do galv. iron work, lavatory, 265 80.		1,314 80
Travelling expenses: B. O'Byrne, 17.15:	H. E. Moore, 11.70	28 85

## RENEWALS, FURNITURE, FURNISHINGS, ETC. (\$2,407.95).

Gurney Foundry Co.: contract improvement in heating system		1,115 00
W. LeCamp: wire fencing, 354.78:	E. Beausoliel cedar logs and posts, 378.75	738 53
C. Beck Mfg. Co.: lumber, etc., 272.63:	Gutta Percha & Rubber Mfg. Co.: hose, etc., 141.25	413 88
J. Morrison Brass Mfg. Co.: sinks, marble slabs and basin		61 51
P. Payette & Co.: labor and material for chimney		69 03
Canada Portland Cement Co.: cement		7 50
Jas. Allen: blasting stone on farm		7 50

## ANDREW MERCER REFORMATORY FOR FEMALES (\$2,216.65).

## Improvements in Plumbing, etc :—

Angus Macpherson: plumbing and supplies		649 95
Pay lists' wages—plumbers, bricklayers and carpenters		237 75
J. Paterson & Co.: plumbing		69 00
Maguire Bros.: cement, sand and gravel		30 50
Jas. Robertson Co.: baths and castings		230 33
Treas. City of Toronto: balance re construction King St. sewer		999 12

## RENEWALS, FURNITURE, FURNISHINGS, ETC (\$7,481.30).

## Alterations to Chapel, etc. :—

J. B. Smith & Sons: lumber, etc., 1,249.77:	C. V. Routley & Co.: wall paper, 4.19:	
R. H. Lear & Co.: combination brackets, 74.25:	Metallic Roofing Co.: material, 539.86:	
Jas. Muldoon: lime and hair, 8.50:	W. J. Adare: sand, 5.25:	
Stewart & Wood: paints and oils, 80.94:	J. W. Allan: glass, paints and oils, 120 55:	
Cobban Mfg. Co: glass, 22.53:	Jas. Robertson Co.: castings, 835.13:	
Dominion Bridge Co: girder, etc., 42.25:	John Duncan: gas regulators, 53.60:	
Dominion Radiator Co.: radiators, castings, etc, 267.12:		
Stevens & Chubb: placing girder, etc, 28.00:	J. Paterson & Co.: plumbing, 90 50:	
Angus Macpherson: plumbing, 210.03:	M. Walsh: plastering, 23.30:	
T. Gander & Son: 85.00:	F. Beal: graining, 32.00:	
Pay lists: wages, men employed, 2,041.15		5,813 92
Jno. Kay, Son & Co.: carpets, furniture, linoleum, etc.		433 46
J. Macdonald & Co.: carpets, etc., 205.66:	R. Simpson Co.: linoleum, wall paper, etc., 73.15	278 81
Rice Lewis & Son: carpet, felt, etc., 16.88:	C. P. Industries: beds and cupboards, 107.00	123 88
C. Rogers & Sons Co.: furniture, etc., 142.05:	pulpit chairs and pedestals, 55 50	197 55
The Turnbull Russell Co.: dumb waiter, 30.00:	J. B. Snider: desks, etc., 84.40	114 40
Elliott & Sons Co.: wall paper, etc., 33.33:	Lee-Collins Co.: fresco stencil, 1.60	31 93
Steam Specialty Co.: reducing valves		109 00
Toronto Electric Light Co.: motor connections		20 00
Sanderson Percy & Co.: paints and oils		104 49
Hardware: Aikenhead Hardware, 45.29:	D Johnston: 53.34	103 63
J. Muldoon: lime, cement, etc., 50.18:	R. Whillans & Co.: gravel and sand, 6.40	56 58
H. Heather: repairing roofs, 68.85:	A. Ross: plumbing, 21 80	90 65

## INSTITUTION FOR THE BLIND, BRANTFORD (\$1,600.32).

Waterous Engine Works: boiler, 616.15:	new tubes, etc., 392.23:	making connections, pipe, etc., 32.71:	1,151 39
Polson Iron Works: grates for boiler			64 00
Jas. Mitchell: masonry, etc., 185.64:	brick, fire clay, etc., 60.46		246 10
Turnbull, Howard & Co.: repairing roof, 35.35:	T. A. Cowan & Co: repp closets, 37.78		73 13
Schultz Bros. Co. iron ventilators			39 50
Travelling expenses: A. M. Wickens, 21.45:	R. P. Fairbairn, 5.05		26 50

## PUBLIC BUILDINGS.—Continued.

## INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.

## RENEWALS, FURNITURE, FURNISHINGS, ETC, (\$1,015.82).

Stanley Piano Co.: piano, 300.00:	Brantford Gas Co.: water heater, 26.00.....	\$326 00
T. A. Cowan & Co.: range boiler, 39.00:	Closet and sink, 42.00.....	81 00
C. P. Industries: beds, etc., 87.35:	W. F. Babcock: mattresses, 80.00.....	167 35
Schultz Bros. Co.: lumber and posts, 91.12:	laying floor, 131.35.....	222 47
R. C. Chave: contract painting wash room and laundry.....		30 00
W. Mitchell: cement floor, etc., 20.00:	C. Duncan: inlaid flooring, 169.00.....	189 00

## INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE, (\$575.75).

W. McGie : Steam coil, pipe, etc., heating .....	95 76
Thos. Hanley : Lumber, tile, cement, carpentering, plumbing, etc., <i>re</i> drains .....	188 28
R. Thompson : Tile, etc., 17.00 : plumbing, 16 00 .....	33 00
W. Grover : Plumbing, 12.75 : Waterous Engine Co : Changing location of boilers, 139.20 :	161 95
Jas. Robertson Co : Plumbing Supplies, 58.86 : M. McBrearty : Trav. expenses, 47.90 .....	106 76

## RENEWALS FURNITURE, FURNISHINGS, ETC. (\$3,311.95).

## Domestic Science:—

Wm. McGie, refrigerator, cutlery, etc., 106.10:	W. W. Chown, sink, closet, etc., 144.19:	
Thompson & Co., furniture, 103.00:	Steinberger, Hendry Co., blackboard, 9.75:	
Furnishings: Ritchie & Co., 20.51:	Stroud Bros., 42.45:	
Thos. Hanley, fitting up room, 248.00:	Can. Express Co., charges, 2.25:	
Collector of Customs, duty charges, 4.50:	G. T. Railway Co., charges 94:	
W. H. Badgley, cartage, .50.....		682 19
Gutta Percha and Rubber Mfg. Co.: Hose and fittings.....		370 31
Thos. Hanley: Granolithic walks.....		215 75
Elliott & Sons Co.: Lumber, etc., 81.00:	A. N. Pringle: Lumber, 56.44.....	137 44
W. W. Chown & Co.: Radiator, pipe, valves, etc., 164.82:	Scarfe & Co.: Varnish, 60.00.....	224 82
J. W. Walker: Tools, 83.75: paints and oils, 407.55.....		491 30
R. Templeton & Co.: paints and oils, 35.85:	Pratt Institute: Sett of bottles, 15.00.....	50 85
Luxfer Prism Co.: Panels, prisms, etc, 130.00:	Trenton Elec. Co: Fixtures, 24.16:	154 16
J. G. Frost: Furniture.....		242 32
M. Moon: Painting Superintendent's house, 35.00:	Bursar's house, 34.00:	
General, 232.00.....		301 00
Geo. Weymark: Wages of painters.....		363 22
M. O'Donoghue: do carpenter.....		82 00
Dom. Express Co: Charges .90:	Can. Express Co: Charges: 1.30.....	2 20
G. T. Railway Co: Charges.....		4 39

## AGRICULTURAL COLLEGE AND FARM, GUELPH (\$35 804.16).

## New Building:—

J. Kennedy, tile, 21.00:	J. Monkhouse, sand, 1.80:	
Castings: A. Robertson & Son, 11.70:	J. M. Bond & Co., 70.95:	G. B. Morris, 67.92:
J. Morrison, Brass Mfg Co., 159.65:	H. Occomore, 58.85:	
Window shades, T. C. Watkins, 57.30:	G. B. Ryan & Co., 11.90:	
Furniture:—Office Specialty Co., 57.00:	Can. Furniture Mfg. Co., 36.90:	
Globe Furniture Co., 278.30:	Can. Office and School Furniture Co., 64.90:	
J. Davidson, 138.15:	Ainsworth & Menzies, 20.00:	North Amer. Bent Chair Co, 159.16:
Furnishings:—D. E. Macdonald & Bro., 12.67:	G. D. Pringle, 10.75:	T. J. Day, 9.33:
Guelph Axle Mfg Co., use of forge, 1.50:	A. Green, assisting engineer, 27 00:	
Pay lists, wages men employed, 323.76:	G. T. Railway Co., charges, 2.66:	
C. P. Railway Co., charges, 6.94.....		1,609 49

## Physical and Biological Laboratories:—

Mahoney Bros., pipe, etc., 228.03:	Rogers Electric Co., electrical fixtures, 385.20:	
Thos. Irving, contract construction, 8,720.00:	extras, 375.47:	
J. Kennedy, cement, pipe, etc., 263.35:	Keith & Fitzsimons, cont wiring, 2,373.00:	
Purdy Mansell & Co., cont heating, 1,764.00:	contract plumbing, 1,148.00:	
P. Martin, plastering, etc., 53.00:	J. H. McLaren, clerk of works, 99.00:	
Pay lists, men employed, 114.82:	W. Lochhead, trav. expenses to U. S., 92.70:	
B. O'Byrne, allowance for board, 184.26.....		15,800 83

## New Electrical Building:—

City of Guelph, repairs to water service, 4 05:		
Guelph Light & Power Co., electric light plant, supplies, 139.99:		
Can. General Electric Co., installation of plant, 2,172.00:		
Eureka Mineral Wool Co., packing, etc., 30.85:		
Lumber. R. Stewart, 145.25:	H. A. Clemens & Co., 34.44:	
G. R. Bruce, carpentering and materials, 156.79:		
J. D. Paterson, sand, 6.25:	J. Kennedy, lime, concreting, etc., 215.32:	
Smith & Callias, brick, 55.21:	G. T. Railway Co., charges, 27.18:	
Guelph Cartage Co., cartage, 1.25:	Pay lists, men employed, 254.83.....	3,243 41



## PUBLIC BUILDINGS.—Continued.

## AGRICULTURAL COLLEGE AND FARM, GUELPH.—Continued.

Apparatus for Laboratories :—	Elmer & Amend, 410.64 :	Chandler & Massey Co., 280 79 :	
Mineral Wool Co., 102.08 :	R. W. Phillips, 5.46 :	E. Leitz, 467.07 :	
Cambridge Bot. Supply Co., 40.50 :	Fred Carl, 43.00 :	M. Schaerer, 8.04 :	
Waters Bros., 22.50 :	Gowdy Mfg Co., 5.85 :	Talbot & Eamer, 54.02 :	
Map and School Supply Co., 69.29 :			\$1,509 19
New Poultry House :—			
J. J. Mahoney, plastering, 93.00 :		Thos. Foster, bricklaying, 1.33 :	
T. A. Cornie, painting and glazing, 42.60 :	R. W. Phillips, plumbing and supplies, 57.25 :		
Castings, Jas. Robertson Co., 106 35 :	J. M. Bond & Co., 77.60 :	G. B. Morris, 150 39 :	
Waters Bros., 1.35 :			
M. F. Cray, wood, 9.50 :	A. Rumford, galv. iron work, 15.99 :		
Carpentering :—F. McNaughton, 8.91 :	J. Crawford, 8.91 :	M. O'Donell, 70.50 :	
A. A. Dysart, 6.48 :			
H. A. Clemens & Co: Lumber and doors, 52.42 :		R. Stewart: Lumber, 42.19 :	
Furniture: J. Davidson, 22.25 :		J. M. Struthers, 2.67 :	
J. Howitt: Sand, 3.45 :	cartage, 5.75 :		
G. B. Ryan & Co: Carpet, 25.67 :	G. T. Ry. Co: Chgs. .61 :		
Pay lists: Men employed, 29 00 :	M. Keough: Scrubbing, 2.00 :		836 17
Coal shed :—			
Hardware: G. B. Morris, 35.05 :		J. M. Bond & Co, 4.50 :	
J. J. Gartshore: Steel rails, 486 39 :		Guelph Rag & Metal Co: Iron beams, 5. 60 :	
Crowe Iron Works: Iron columns, 366.34 :		J. Kennedy: Rubble, lime, etc, 168.60 :	
Lumber: R. Stewart, 41.30 :		H. A. Clemens & Co, 16.44 :	
Cement: J. M. Bond & Co: 132.23 :		G. B. Morris, 169.47 :	
Milton Pressed Brick Co: Brick 39.00 :	Sand: J. Howitt, 4.00 :	J. Monkhouse, 11.00 :	
G. T. Railway Co: Charges, 9.15 :		C. P. Railway Co: Charges, 9 00 :	
Pay lists: Men, employed, 1,006.25 :			2,504 32
Boiler House :—			
Christie, Henderson & Co: Lime, 23.94 :		W. Sunley: Galv. iron work, 124.15 :	
F. Schafer: Brick, 56.00 :		H. A. Clemens & Co: Sash, etc, 1.70 :	
G. B. Morris: Hardware, etc, 5.22 :		Mineral Wool Co: Wool, 8.90 :	
G. T. Railway Co: Charges, 8.00 :		Pay lists: Men, employed, 72.15 :	300 06
General :—			
Mahoney Bros: Plastering, etc, 25.72 :		Mineral Wool Co. Wool, 10.82 :	
A. J. Brown: Contract Live Stock Pavilion, 2,475.00 :			
Guthrie & Guthrie: Legal services re purchase of site, 83.41 :			
W. T. Whittaker: Purchase of site—Macdonald Building, 6,500.00 :			
Mrs. A. Hoodless: Travelling expenses re plans, do 51.20 :			
G. M. Miller: Services as Architect re plans, do 150.00 :			
F. R. Heakes & Jas Mills Trav. expenses re plans, do 427.93 :			
Trav. expenses: H. E. Moore, 22.30 :	F. R. Heakes, 14.70 :	A. M. Wickens, 109.60 :	
B. O'Byrne, 42 49 :	M. McBrearty, 12.40 :	J. H. McLaren, 10.70 :	
M. J. Quinn, 27.15 :	R. P. Fairbairn, 11.06 :	E. C. Thomas, 26.21 :	10,000 69

## NORMAL AND MODEL SCHOOLS, OTTAWA (\$2,637.57).

Butterworth & Co: Pipe, valves, etc. 813.27 :	steam fitting, 681.85 :		1,495 12
Powers & Co: Grate, bars, etc, 141.10 :	Wages of men, 227.50 :		368 60
Hugh Gillmor: Putting up iron girder :			24 00
R. Lester: Contract re building chimney :			589 00
Harris, Campbell & Bryden Furniture Co: Oak chairs :			32 40
M. McBrearty: Travelling expenses :			128 45

## NORMAL AND MODEL SCHOOLS, LONDON (\$1,814.71)

Domestic Science room, completing attic :—			
J. Purdom: Fitting up and equipping room, 409 27 :	extra table, etc, 84.30 :		493 57
T. Partridge: Plumbing, etc, 341.59 :	Rogers Electric Co: Contract, wiring, etc, 187.50 :		529 09
W. Stevely & Son: Range, and refrigerator :			52 00
Geo. Spooner & Co: Burners, stands, etc :			49 50
F. C. Hunt: Contract, plumbing, lawn service :			158 00
London Electric Co: Lamps and renewals, 30 50 :	J. Purdom: Bal. contract, attics, 380.00 :		410 50
Brown Bros Co: Trees :			10 00
Travelling expenses: F. R. Heakes, 5 50 :	M. McBrearty, 10.95 :		16 45
Pay lists: Wages, men, employed :			95 60

## SCHOOL OF PRACTICAL SCIENCE, (\$34,927.13).

New Buildings :—			
John Aldridge: Balance contract excavating, 3,150.50 :	pipe, cement, etc, 10.23 :		24,541 73
account contract mason and brickwork, 21,381.00 :			
Aikenhead Hardware: Loan of boring drill :			145 50
J. J. O'Connor: Clerk of works at 4.00 per day :			352 00
L. McMullen: Services as Inspector at 3.50 per day :			169 75



## PUBLIC BUILDINGS.—Continued.

## SCHOOL OF PRACTICAL SCIENCE.—Continued.

H. S. Mara: Valuation fee of site.....	\$ 50 00
Pay lists: Wages men employed .....	503 80
Sundry Newspapers: Advertising for tenders .....	820 12
F. R. Heakes & J. Galbraith: Travelling expenses re plans .....	153 60
Apparatus, etc. for laboratories:—	
E. Dent & Co, 275.17: Can General Electric Co, 914.35: J. G. Biddle, 45.60:	
Crosby Steam Gauge Co, 314.45: Weston Electrical Inst Co, 337.50:	
Builders' Iron Foundry, 30.60: C. E. Shedrick, 15.00: Jas. Robertson Co, 39.30:	
Elmer & Amend, 414.74: Locke Regulator Co, 65.00: Purdy, Mansell & Co, 47.29:	
H. F. Sharpe & Co, 568.85: Keith & Fitzsimons Co, 161.80: C. Desaga, 40.27:	
Wagner Electrical Mfg. Co, 159.17: Ferdinand Ernaacke, 47.00:	
Map & School Supply Co, 76.77: R Muller-Uri, 180.05: C. Voight, 166.83:	
Brown & Sharp Mfg. Co, 427.50: Kenfel & Esser Co, 232.30: Crompton & Co, 77.72:	
R. Schofield, 40.25: Art Metropole, 85.00: Fletcher Mfg. Co, 38.00:	
Dom Bridge Co, 52.60: J. B. Smith & Sons, 51.00 .....	4,904 11
Can. General Electrical Co: Motor, 502.50: Chas Rogers & Sons Co: Furniture, 131.80 .....	634 30
Chas Rogers & Sons Co: Specimen cases for rock samples .....	348 00
Power Bros: Galv. iron work, 26.25: J. J. O'Hearn: Glass, glazing, varnishing, etc, 95.10 .....	121 35
M. O'Connor: Varnishing and glazing, 68.77: Maguire Bros: Cement, sand, etc, 91.25 .....	160 02
Castings:—Jas Robertson Co, 6.04: Canada Foundry Co, 36.68 .....	42 62
J. B. Smith & Sons: Draughting tables, 787.90: lumber, etc, 540.39 .....	1,328 29
Canada Office & School Furniture Co. Chairs .....	543 75
Robinson & Heath: Brokerage, express and freight charges .....	108 19

## OSGOODE HALL, (\$1,990.82).

J. B. Smith & Sons: Lumber, sash, etc. ....	70 67
Chas Rogers & Sons Co: Alterations and additions to Judges' library .....	150 00
do Vault fittings for Surrogate Court. ....	159 00
J. Aldridge: Balance contract addition to vaults. ....	409 54
Jas. Robertson Co: Iron pipe, castings, etc. ....	438 78
W. Maguire: Brick, lime, sand, etc, 71.38: Aikenhead Hardware: Hardware, 4.50 .....	75 88
Toronto Auer Light Co: Lights, chain, etc .....	31 20
J. J. O'Hearn: Painting, staining, etc. ....	115 40
W. Keand: Use of scaffolding .....	10 00
Pay lists: Wages men employed .....	30 35

## NEW PARLIAMENT BUILDINGS, (\$312.74).

J. & J. Taylor: Vault door and frames .....	70 00
Jas. Robertson Co: Castings, etc. ....	142 94
Toronto Electric Light Co: Additional mains in basement .....	99 80

## DISTRICT OF ALGOMA, (\$3,393.38).

Court House, Sault Ste. Marie:—	
Treas. Town Sault St. Marie: Privilege of draining into town system, 100.00:	
W. F. Grant: Construction of sewer, 473.00:	
J. H. McKnight: Legal services re sewer, 20.00: Kivas Tully, trav. expenses, 30.00:	
R. McCallum: Travelling expenses, 17.00 .....	640 00
Lock-up Gore Bay:—	
N. R. Smith: Lumber, 20.29: Office Specialty Co: Document cases, 280.00.	
C. W. Mills: Painting, 84.40: Geo. Stram: Plastering, 155.50:	
R. N. Thorburn: Iron work, 26.88: Gurney Foundry Co: Castings, etc, 13.50:	
Chas. Rogers & Sons Co: Furniture, matting, etc, 147.51:	
Jas. Patton: Clerk of work at 3.00 per day, 168.00: trav. expenses, 40.30:	
Pay Lists: Men employed, 78.00 .....	1,014 38
Lock-up, Blind River:—	
Eddy Bros Co: Lumber, 253.66: Aikenhead Hardware: Locks, 12.05:	
Bryan Mfg. Co: Cell doors, 40.50 .....	306 21
Lock-up, Chapeau:—	
T. Lanargen: Stone, 80.40: teaming, etc, 1.50: F. Ryan: Teaming, 13.50:	
Wilson Bros: Windows, doors, etc, 109.50: P. McCoal: Lumber, stone, etc, 443.97:	
J. J. Adams: Lumber, carpentering, etc, 165.50: Langin & Jackman: Hardware, 13.74:	
J. Dexter: Painting, 35.00: C. P. Railway Co: Charges, 13.35:	
Pay lists: Men employed, 65.95:	
B. O'Byrne: Trav. expenses, 38.10: Allowance for board, 57.85 .....	1,038 36
Lock-up, Wa-Wa:—	
Sims Lumber Co: Lumber, etc, 279.63: J. Waterworth: Brick, 9.80:	
F. S. Moore & Co: Lime, 7.70: T. McKessock: Windows, doors, etc, 70.00:	
Northern Hardware Co: Hardware, 23.26: T. S. Ryan: Iron work, 4.04 .....	394 43

PUBLIC BUILDINGS.—*Concluded.* PUBLIC WORKS.

## DISTRICT OF THUNDER BAY, (\$30.00).

Lock-up, Port Arthur:—K. Tully, travelling expenses .....	\$ 15 00
Lock-up, Fort William :—do do .....	15 00

## DISTRICT OF MUSKOKA (\$1,648.23).

Registry Office, Bracebridge:—	
Office Specialty Co.: Vault fittings, 1,465 00:	
J. Baker: Contract fence, 115.00: labor, 10.88: moving shed, 13.20:	
Jas. Whitten Marble, slab, pipe, etc., 31.80: storm sash, 7.35:	
H. E. Moore: Trav. expenses .....	1,648 23

## DISTRICT OF PARRY SOUND (\$1,449.84).

Court House and Lock-up, Parry Sound:—	
Galna & White, lumber, 65.10:	A. N. Finn: Pipe, etc., 62.90:
Estate Wm. Beatty: Pipe, 29 15:	E. Bregg: Masonwork, 4.62:
H. W. Walton: Painting, 21.87:	J. Quinn: Labor, 3.00:
M. J. Quinn: Trav. expenses, 30.85 .....	217 49
Lock-up, Byng Inlet:—	
Holland & Graves: Pipe, etc., 6.80: lumber, 467.09: wages, men employed, 232.50:	
White Bros.: Stoves, 24.00:	C. P. Industries: Beds and blankets, 74 35:
Aikenhead Hardware: Padlocks, 33.60: T. J. McGowan & Co.: Trough, pipe, etc., 14.56:	
A. Paterson: Painting and glazing, 16 43: J. R. Eaton: Door frames, sash, etc., 75.75:	
Northern Navigation Co.: Freight charges, 19.42:	
Jas. Patton: Clerk of works, 237.00: trav. expenses, 30.85 .....	1,232 35

## DISTRICT OF NIPISSING (\$670.27).

Lock-up and Court House, Mattawa:—E. C. La Blanc: Porch door and frames....	19 97
Court House, North Bay:—	
J. H. Marshall: Storm sash, doors, etc., 10 05: Chas. Rogers & Sons Co.: Chairs. 36.00:	
G. T. Railway Co.: Charges, 4.25 .....	50 30
Lock-up, Warren: Treas. Municipality, construction .....	600 00

## DISTRICT OF RAINY RIVER (\$1,732.00).

Lock-up and Court Room, Rat Portage:—	
Scott & Hudson Building Co.: Desks, lockers, etc, 40.15: alter'ns to gaolers' house, 430.00:	
H. Ridout & Co.: Desks and cabinet, 58 90:	
H A Longley: Painting and paperhanging, 49.00:	
Travelling expenses: R. P. Fairbairn, 25.30 K. Tully, 7.00 .....	610 35
Lock up, etc., Fort Francis:—C. P. Industries: Beds, etc., 5.30:	
Travelling expenses: R. P. Fairbairn, 25.30: K. Tully, 6.50 .....	37 10
Lock-up, etc, Mine Centre: K. Tully, trav. exp.....	6 50
Lock-up, etc, Emo:—Rothwell & Brown: Building foundation, 276.25:	
R. P. Fairbairn: Trav. expenses, 25.30 .....	301 55
Lock-up, etc., Atikokan:—Rothwell & Brown: Building foundation, 192.95:	
MacKenzie & Mann: To purchase of lots, 100.00:	
Pay lists: Wages men employed, 453.25: R. P. Fairbairn: Trav. expenses, 25.30 .....	776 50
Total Public Buildings .....	\$ 198,276 59

## PUBLIC WORKS.

## MUSKOKA LAKE WORKS (\$10,680.93).

Port Carling lock:—	
Timber, etc: I. McDermott, 4.00: C. H. Davidson, 35.94: W. H. Fairhall, 13.20:	
Rathbun Co. (contract) 2,080.86: T. Burgess (contract) 276.50: J. McCully, 8.00:	
Snider Lumber Co., 17.29: J. Carew, 6.12 .....	2,441 91
Lumber, etc: Mrs. C. E. Wallis, 68.72: Rathbun Co., 176.92:	
J. B. Smith & Sons, 542.71: Isaac McDermott, 3.09: M. D. Wilson, 4.55.....	795 99
Grey & Bruce Cement Co: Cement, etc .....	481 75
M. Beatty & Sons: Spiral pipe, etc, and work of men .....	530 15
Hamilton Mfg Co: Rep'ng boiler and engine, 79.00: W. J. Insley, blksmith'ng, 38.50:	117 50

## PUBLIC WORKS.—Continued.

## MUSKOKA LAKE WORKS.—Continued.

H. W. Petrie: Drills, pipe, etc				\$177 63
Iron, hardware, tools, etc: MacLennan & Co, 9.31:		W. Hanna & Co, 89.28:		
Toronto Bolt and Forge Co, 206.28:		G. W. Ecclestone, 14.68:		
Aikenhead Hardware, 59.86: Estate J. F. Young, 102.32:		B. R. Mowry & Son, 14.35:		
E. B. Sutton, 1.00:	Reid & Brown, 9.70:			506 78
Dynamite: Johnson & Beveridge, 112.00:	J. Whitten, 62.65:			174 65
Supplies: F. D. Stubbs, 3.95:	J. McCully, 8.94:	W. Hanna & Co, 97.30:		110 19
Gutta Percha and Rubber Mfg Co: Tubing, boots, etc				102 25
Noah L. Piper Railway Supply Co: Gelatine lighting				25 63
R. Latimer: Livery hire				2 00
Teaming: J. Meehan, 5.00:	Jas. Stephens, 17.00:	E. Watley, 8.94:		30 94
Wood: C. H. Davidson, 50.13:	Geo. Fox, 9.75:	R. Bailey, 12.00:		71 88
Board of men: J. Ruddy, 58.10:	E. M. Davidson, 201.89:	P. Grozelle, 4.40:		
J. Brooks, 75c:	J. McCully, 43.00:			308 14
Travelling expenses: P. Grozelle, 2.90:	A. Mills, 14.30:	W. O'Neill, 1.75:		
R. P. Fairbairn, 39.30:	G. DeLury, 28.10:	V. Robinson, 50c:		
W. J. Barnes, 2.90:	A. Wells, 4.35:			94 10
Travelling expenses and disbursements: Alex. Ross, 36.10:	T. Walters, 35.45:			71 55
Isaac McDermott: Freight charges and towing				35 00
Freight and express charges: G. T. Railway Co, 183.15:	M. & G. B. Nav. Co, 77.29:			
Can. Express Co, 11.80:				272 24
Pay lists: Wages men employed				3,832 25
G. N. W. Tel. Co: Telegrams, 11.28:	Bell Tel. Co: Messages, 25c:			11 53
Joseph River:—				
Light, Heat & Power Co: Hardware, tools, etc, 1.76:				
B. R. Mowry & Sons: Hardware, 14.00:	Estate J. F. Young: Hardware, 12.26:			
J. G. Edwards: Fuse, 3.00:	D. W. Ross & Co: Dynamite, etc, 109.00:			
J. McCully: Teaming, 2.00:	J. C. Wallis: Towing, 16.00:			
M. & G. B. Navigation Co: Freight charges, 13.02:				
Pay lists: Wages men employed, 623.75:	J. Chambers: Wood, 6.75:			
Travelling expenses and disbursements: A. Mills, 13.35:	T. Walters, 3.75:			
Supplies: W. Hanna & Co, 81.57:	Geo. Sutton, 46.32:			
C. Ames: Lumber and timber, 15.91:	Supplies, 19.63:	Teaming, 4.80:		986 87
				11,180 93
Less refund Joseph River improvement				500 00
				10,680 93

## MADAWASKA RIVER (\$908.29.)

Hamilton Bridge Works Co: Contract bridge at Wingle, 735.00:				
Lumber, spikes and labor, 107.79				842 79
P. Burns: Stone filling, 5.00:	J. Ryan, stone filling, 17.50:			22 50
R. McCallum: Travelling expenses				43 00

## PETEWAHA RIVER (\$624.46).

Hamilton Bridge Works Co: Contract bridge				573 75
Pembroke Lumber Co: Timber, 24.06:	R. McCallum: Travelling expenses, 26.65:			50 71

## STURGEON RIVER (\$1,301.71).

M. Larocque: Filling stone in piers, 330.75:	Geo. Gordon & Co: Timber, 29.15:			359 90
Toronto Bolt & Forging Co: Bolts, rods, etc, 147.21:	O. Aubin: Supplies, 1.30:			148 51
Jas. Finney: Board of men, 37.67:	Travelling expenses, 16.45:			54 12
Teaming: M. Larocque, 9.00:	S. Scharette, 1.50:	J. Finney, 3.00:	A. Larocque, 1.00:	
J. H. Jessup, 7.80				22 30
Pay lists: Wages men employed				716 88

## MAGNETAWAN SWING BRIDGE (\$5.58).

John Shea: Balance contract timber supplies, 1901:				55 58
Less refund Jas. Finney for services, 1901				50 00
				5 58

## MARY'S AND FAIRY LAKES (\$5,976.16)

Huntsville Bridge:—				
Hamilton Bridge Works Co: Contract bridge, 900.00:				
J. Whiteside: Timber, 45.15:		E. W. Siler: Sand, 23.40:		
Hardware, bolts, etc: W. H. Mitchell, 41.66:		White Bros., 4.78:		
Stone: S. W. McCargar, 5.75:		F. Kent, 3.25:		
Cement: Owen Sound Cement Co, 27.52:		Canada Cement Co, 49.00:		
T. E. Shay, sr: Teaming, 11.86:				
H. & L. of B. Nav. Co: Freight charges, 42.41:		Use of scow, 167.25:		



## PUBLIC WORKS.—Continued.

## MARY'S AND FAIRY LAKES.—Continued.

Storage: C. Brown, 5.00:	A. J. Reece, 5.00:	
Blacksmithing: Paterson & Bray, 6.92:	Jas. Wright, 6.65:	
R. Francis: Rent of boiler, 15.00:	R. P. Fairbairn: Travelling expenses, 35.29:	
Pay lists: Wages men employed, 234.50		\$1,630 39
Muskoka River Bridge:—		
Hamilton Bridge Works Co: Contract bridge, 4,003 78:		
M. Brennen & Sons Co: Timber, etc, 28.06:	Wright & Cribbs: Blacksmithing, 8.90:	
H. W. Ross: Travelling expenses, 17.95:	Huntsville Forester: Printing, 75c	
Pay lists: Wages men employed, 286.33		4,345 77

## BLACK RIVER WORKS (\$1,000.00.)

Brown & Aylmer: Dredging, etc., 913.90:	F. W. Deering: Services as Inspector, 66.50..	980 40
R. McCallum: Travelling expenses.....		19 60

## MATTAWA RIVER. (\$500.00.)

Treasurer Town Mattawa: Renewal of bridge, Ottawa River.....		500 00
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## WABIS RIVER. (\$1,340.51.)

Toronto Bolt and Forging Co: Bolts, truss rods, etc. ....		133 07
Taylor Bros: Iron, paint, etc. ....		16 93
G. DeLury: Services as overseer at 3.00 per day .....		108 00
Pay lists: Wages men employed, 139 93:	J. Wilson: Cartage, 8.00.....	147 93
Board of men: W. J. Montgomery, 16.05:	Mrs. Coulson, 18.30 .....	34 35
J. McCracken, to pay: Postage, 23c:	wages men Wabis Creek Bridge, 328.84:	
overseer, 45½ days, 102.37:	J. Wilson: Teaming, 8.00:	
S. A. Hogg: Blacksmithing, 28.86:	Taylor Bros: Iron, etc., 71.07:	
F. Lamarsh: Freight, 2.95:	P. Kelly: Teaming, 25.00:	
C. P. Railway Co: Freight, 2.05:	Lumsden Steamboat Co: Freight, 4.50:	
	accountable, 326.86 .....	900 23

## MUSKOKA RIVER BRIDGE. (\$2,000.00.)

Treas. Twp. Stephenson: Reconstruction bridge, Port Sydney .....		1,000 00
do Draper: do do South Falls .....		1,000 00

## DES JOACHIMS RAPIDS BRIDGE. (\$4,000.00.)

Minister of Finance, Ottawa: Grant for reconstruction of bridge .....		4,000 00
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## INDIAN POINT BRIDGE. (\$2,596.61.)

Pay lists: Wages men employed, 119.00:	R. S. Thorburn: Teaming, 2.00 .....	121 00
E. L. Brazenor: Boat hire, 1.00:	M. Buchanan: Blacksmithing, iron work, etc., 141.55.	142 55
W. Thorburn: Timber, etc., 676.44:	J. P. Moran: Hire of pile driver, 376.00 .....	1,052 44
Purvis Bros: Hire of tug, 120 00:	Ganley Tug Line: Towing, 82.25 .....	202 25
D. Bickell & Co Supplies, 84 84:	W. H. Plummer & Co: Tools, 3.85.....	88 69
R. McCallum: Travelling expenses .....		17 00
J. F. Boyd, to pay: Wages of men, 419.15:	telegrams, etc., 2.50:	
36 days as superintendent, 252.00:	J. P. Moran: Hire of pile driver, 200.00:	
J. R. McGregor: Stationery, 45c:	R. O. Small: Livery hire, 2.00:	
Jos. Bailey: Teaming, 2.00:	T. Harper: Supplies, 2.50:	
R. H. Thorburn: Hardware, etc., 16.07:	A. McEachern: Teaming, 11.00:	
J. W. Griffith: Blacksmithing, 16.67:	M. McIntosh: Supplies, 12.83:	
W. P. Johnston: Supplies, 3.75:	E. L. Brazenor: Tools, 16.65:	
W. Thorburn: Supplies, 14.06:	M. Lehman: Supplies, 1.05 .....	972 68

## MISSISSAGUA RIVER PIERS. (\$4,355.94.)

J. F. Boyd, to pay.. Wages of men, 996.69:	9 days as inspector, 70.00 .....	1,066 69
W. Edwards, to pay: Wages of men, 591 25:	Moore & Brown: Cement, paint, etc., 1,070.60	1,661 85
Municipality of Town of Thessalon: Use of stone crusher .....		36 00
J. J. Harris: Plank, 52 46:	Good Roads Machinery Co: Machinery, 30.00 .....	82 46
Stewart & Donaldson: Teaming, 30.00:	Bridge Bros: Tools and hardware, 67.31 .....	97 31
H. W. Ross: Hire of screws, 15.00..	E. Lazotte: Blacksmithing, 17.40 .....	32 40
Arnill Bros: Nails, rope, etc., 22 62:	J. Warnock: Timber, lumber, etc., 79.10.....	101 72
H. Sargeant: Nails, tools, etc., 4.15:	Brooks' Dray Line: Teaming, 1.00.....	5 15
Jas. Forrest: Pine plank, 1.25:	C. P. Railway Co: Charges, 90.25 .....	91 50
D. J. Sandie: Freight charges, 14.66:	G. A. Boyd: Freight charges, 34.50 .....	49 16
Dom. Express Co: Charges, 55c:	Jas. I. Harris: Timber, 59.00 .....	59 55
J. Forrest: Lumber, 80.10:	E. Lazotte: Hardware, 39.05 .....	119 15
M. Anderson: Hardware, 7.60:	pay lists: men employed, 801.80 .....	809 40
R. McCallum: Travelling expenses .....		45 20
MacGregor & McIntyre: Steel beams and fittings .....		98 40

## PUBLIC WORKS.—Continued.

## DRAINAGE (63 Vic. Cap. 8.) (\$5,297.00).

Treas. Twp. Cornwall: Grant to assist municipality, improvements	Beaver Creek dam .....	\$ 750 00
do Pelee Island: do do	drainage system.....	1,500 00
do Tilbury East: do do	outlet drain.....	3,020 00
A. S. Code: Plan twp Bosanquet, re drain Nesbit .....		15 00
A. McDonell: Inspecting and reporting re drains, Tilbury.....		12 00

## BASS LAKE DAM (\$1,144.19).

Craig & Austin: Timber, etc, 34.60:	Gilmour & Co: Timber, 32.49.....	67 09
J. A. Lambert: Lumber, 92.37:	J. G. Edwards & Co: Tools, castings, etc, 87.26.....	179 63
J. McCrae: Tools and castings, 13.42:	A. McIntyre: Tools, 1.40.....	14 82
J. T. Robinson: Supplies, 129.95:	J. Lambert: Supplies, 17.71.....	147 66
T. Dillman: Board of men, 4.00:	Jno. Henderson: Livery hire, 2.00.....	6 00
E. B. Garlick: Livery hire, 2.00:	W. R. Givens: Teaming, 2.50.....	4 50
R. J. Mills: Teaming, 12 00	Pay lists: Wages of men, 680.41.....	692 41
Trav. expenses: J. Brooks, 17.03:	D. Campbell, 2.00: T. Walters, 13.05.....	32 08

## SQUAW RIVER DAM (\$581.56).

W. C. Moore: Lumber, 43.29:	MacLennan & Co: Dynamite, tools, etc, 40.20.....	83 49
Board of men: Mrs. Ava. Quibell, 98.50:	A. G. Oliver, 5.50: J. Kenney, 3.25.....	107 25
Teaming: E. B. Garlick, 20.00:	A. Quibell, 8.75: W. R. Givens, 3.00:	
Alex. Oliver, 18.75:	E. R. Edwards, 9.00.....	59 50
Trav. expenses and disbursements: W. O'Neill, 7.13:	T. Walters, 16.55.....	23 68
Pay lists: Wages men employed.....		307 64

## RAINY RIVER DOCKS. (\$2,450.00).

Rapid River Dock:—		
Pay lists: Wages men employed, 330.68:		
Geo. Sleeman: Hardware, timber, etc, 55.45:	Peter Radell: Blacksmithing, 9.20:	
Rat Portage Lumber Co: Plank, 237.06:	iron, rope, spikes, etc, 71.96.....	704 35
Rainy River Dock:—		
Pay lists: Wages men employed, 317.97:		
Geo. Sleeman: Timber, etc, 47.24:	P. Radell: Blacksmithing, 9.29:	
Rat Portage Lumber Co: Plank, 234.21:	iron, rope, spikes, etc, 62.91.....	671 62
Boucherville Dock:—		
Pay lists: Wages men employed, 293.37:		
E. J. Boucher: Old dock, 75.00:	Rat Portage Lumber Co: Plank, 105 06:	
Hardware, spikes, etc: Wells Hardware Co., 15.00:	A. E. Read, 6.00:	
J. W. Gordon & Co., 9.00.....		503 43
Barwick Dock:—		
Pay lists: Wages men employed, 285 87:		
Rat Portage Lumber Co: Plank, 187.00:	Geo. Cawston: Timber, 35.40:	
E. Tompkins: Hardware, tools, etc, 12.25:	Wells Hardware Co: Spikes and iron, 26.63:	
Thos. Weston: Hardware, 9.31:	board of men, 108.74.....	665 20
Big Forks Dock:—		
Pay lists: Wages men employed, 123.50:		
W. J. Holmes: Old dock, 75.00:	Can. Northern Ry: Charges, 35c:	
P. O'Connell: Work on dock 9.00:	timber, 12.00:	
Board of men: P. Kerr, 51 97:	B. L. Philips, 2.00:	
R. J. Wilson: Timber, plank, etc, 107.61:	Wells Hardware Co: Spikes and iron, 30.25:	
E. Tompkins: Spikes, etc, 5.50:	Holmes Bros: Tools, spikes, etc, 10 18.....	
Emo Dock: P. F. Benniger: 7 days' work, 15.75:	iron, hardware, etc, 8.34.....	451 45
		2,996 05
Less amount of accounts unpaid.....		546 05
		\$2,450 00

## INDIAN RIVER (\$110.26).

Pay lists: Wages men employed.....	95 01
R. McDonald: Fees and expenses re examination and report.....	15 25

## LANDING DOCK—WABIGOON DISTRICT (\$777.95).

Pay lists: Wages men employed, 294.75:	A. R. MacLennan: Plank, 115.03.....	409 78
A. H. Hunt: Iron, rope, etc, 43.15:	J. Smith: Hauling timber, etc, 28.00.....	71 15
J. Fraser: Spikes, 12.27:	J. McCrae: Board of men, 159.75.....	172 02
Wabigoon Steamboat Co: Fares of men and freight.....		125 00

## PUBLIC WORKS.—Continued.

## McKENZIE CREEK AND SNAKE RIVER (\$341.00).

H. W. Selby: Services as engineer, 2.00:	Hudson's Bay Co: Dynamite, 20.95 .....	\$22 95
Woodside Bros: Steel grapples, 12 25:	J. Cavanagh: Use of launch, 40.00 .....	52 25
Wabigoon and Manitou Steamboat Co: Use of tug and crew .....		80 00
T. J. Quinn: Teaming, 13.00:	G. Sharp: Teaming, 2.50 .....	15 50
J. McRae: Board of men, 14.30:	Dom. Express Co: Charges, 1.45 .....	15 75
Pay lists: Wages of men employed .....		154 55

## STONEY CREEK BRIDGE (\$831.68).

Lumber: W. J. Shea, 10.45:	J. T. Harvie, 110.08:	W. Sharpe Co, 33.80:	
Knight Bros, 104.06:	A. Patterson, 10.00 .....		268 39
Hilliar & Clark: Hardware, etc, 12.60:	R. James: Teaming, 4.00 .....		16 60
H. J. Smith: Blacksmithing, 1.10:	A. A. Agar: Tools, etc, 1.90 .....		3 00
A. Campbell: Hardware, 5.25:	F. Brasher: Use of tent, 2.50 .....		7 75
R. P. Fairbairn: Trav. expenses, 24.70:	Pay lists: Wages men employed, 511.24 .....		535 94

## CASHMERE DAM (2 Edward VII, Cap. 20) (\$1,000.00).

A. D. Everingham: Removal of dam in fishways .....	1,000 00
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## SURVEYS, INSPECTIONS, ETC. (\$1,831.88.)

## Minnetakie Lac Seul water route:—

R. A. Hazelwood: Services 24 days, 360.00; travelling expenses, 81.90; disbursements, 3.60; Hudson's Bay Co: Supplies, etc, 40.13; hire of dog teams, 11 days, 44.00:		
J. Dixon: Cook at 2.00 per day, 22.00; J. Findlayson: Wages at 1.25 per day, 13.75 ..		565 38
Survey of flooded lands on Snake River:—		
J. H. Shaw: Services and plan, 345.00:	travelling expenses, 22.50:	
Wages of assistants at 1.75 per day:	Alex. Hamilton, 26.25; W. O'Neill, 16.25:	
J. S. McIntyre: Board of men, 2.25 .....		412 25
Bridge at Rat Portage: T. R. Deacon, services and plan, 48.00:	T. C. Blakely, 4½ days labor, 9.00; F. McKenzie, 4½ days labor, 9.00; A. T. Fife & Co: Castings, etc, 16.67:	
Scott & Hudson Bldg Co: Use of derrick, 5.80 .....		88 47
Thomas Johnson: Law costs re lots Brunell .....		5 78
M. O'Brien: Services putting out fire Elliott Falls dam .....		10 00
McLaughlin & Johnston: Legal services, drowned lands Twp Fennell .....		12 00
J. F. Boyd: 3½ days with Engineer St. Joseph Island, 24.50: Iron bridge, 24.50 .....		49 00
N. McDougall: To pay wages surveyor and axemen, surveying waterfront and inspecting Pigeon Lake Road .....		18 00
Travelling expenses: R. McCallum, 247.65; R. P. Fairbairn, 212.75; T. Burton, 32.00:		
T. Walters, 178.60 .....		671 00

## LOCKMASTERS, BRIDGETENDERS AND CARETAKERS SALARIES. (\$5,020.00.)

Thos. Walters: Twelve months' salary as Superintendent .....	1,200 00
Wm. McIntosh: Services as Lockmaster, Rosedale .....	240 00
Patrick Curtin do Lindsay .....	400 00
P. M. Shannon do Port Carling .....	225 00
E. Davidson do do .....	62 50
P. P. Young do Young's Point .....	400 00
W. Robinson do Huntsville .....	300 00
W. Kennedy do Magnetawan .....	300 00
Thos. Burgess: Services as Caretaker works, Bala .....	300 00
A. S. Smith do Dam, Port Sydney .....	100 00
Jacob Knoepfli do Ah Mic Lake Dam .....	160 00
D. Galloway do works Norland and Elliott Falls .....	60 00
J. Westlake do Mississiquia and Bottle Lake Dam .....	75 00
H. C. Austin do Dam, Kinmount .....	100 00
J. Chesney do Dam, Scott's Mills .....	50 00
J. Bayne do Deer Lake Dam .....	360 00
W. H. Hall do Eagle and Deer Lake Dam .....	37 50
Alex. Quarrie do Keewatin Dam .....	300 00
Enoch Cox: Services as Bridgetender, Port Sandfield .....	100 00
Thos Wetherup do Lindsay .....	200 00
Colin Campbell do Indian Point Swing Bridge .....	50 00



PUBLIC WORKS.—*Concluded.*

## MAINTENANCE LOCKS, DAMS, ETC. (\$9,934.23.)

Timber, etc.:—			
George Gordon & Co., 13.21:	T. Stinson & Son, 216.23:	J. Westlake, 21.36:	
D. Sinclair, 50c.:	A. T. Fife & Co., 5.70:	J. Welch, 12.90:	J. Carew, 118.67:
D. Dunford, 4.60:	R. McCormack, 9.70:	D. C. Leckie, 14.89:	John Crain, 9.00:
H. McIlmoyle, 2.50:	Kennedy & Davis Milling Co, 33.99:	Mickle, Dymont & Co, 7.17	\$470 42
Lumber etc.:—			
E. Young, 41.75:	W. L. Shields, 163.80:	S. H. Jacobs, 13.96:	S. B. Triche, 28.03:
D. Gordon & Co, 3.66:	Rathbun Co, 1,090.19:	W. H. Fairhall, 213.60:	
P. P. Young, 2.50:	W. McMillan, 75c.:	J. J. Hunter, 64.95:	G. W. Stevens, 14.00:
P. Nichols, 15.60			1,651 79
Kennedy & Davis Milling Co: Wood, 5.25: lumber, 65.09.....			
Hardware, tools, castings, etc.:—			
W. Kirk, 1.45:	Boxall & Matthie, 60c.:	McLennan & Co, 88.86:	A. Cullon, 1.95:
Toronto Bolt & Forging Co, 124.86:	W. H. Casement, 56.70:	J. Welsh, 3.85:	
R. Heard, 20.93:	P. Hamilton Co, 12.17:	Kingston Hardware Co, 6.84:	
J. R. Booth, 12.85:	Wright & Cribbs, 2.75:	S. Burgess, 4.00:	G. Gervas, 2.69:
R. Lillie, 51.97:	Michaud & Levesque, 2.41:	B. R. Mowry & Sons, 19.55:	
Est. of J. F. Young, 57.81:	G. H. McGee, 18.25:	J. G. Edwards & Co, 12.69:	
D. J. Hartle, 1.72:	J. E. Farrelly, 5.35:	B. Mickle & Co, 1.48:	Reid & Brown, 10.20:
J. Rhodes, 1.35:	D. McFadden, 85c.:	Poulson & West, 2.00:	W. E. James, 40.30:
E. Touns, 7.95:	Hamilton Bridge Works Co, 10.88:	J. C. Penser, 1.63:	
S. B. Black, 10c.			586 99
J. McCrae: Bridge wheel, bolts, etc.....			
Provisions and supplies:—			
T. Brady, 1.00:	W. Leitch, 7.57:	J. Brunell, 5.00:	Young & Soward, 41.27:
W. L. Robson, 24.82:	O. Aubin, 1.65:	P. Grozelle, 2.20:	Middleton Bros, 5.20:
W. Hall, 3.42:	W. Hanna & Co, 110.55:	Phoenix Drug Store, 2.50:	
N. L. Piper Railway Supply Co, 11.10:	Ontario Rubbr Co, 75c.:	P. Oulitte, 2.50:	
J. Welch, 2.66:	J. McCulley, 3.30:	Geo. Sutton, 85.41:	Hilliar & Clark, 4.45:
L. Downey, 77c.:	W. Giles, 13.51:	G. Johnston, 70c.:	S. E. Hancock, 1.50:
J. Burgess, 21.73:	W. Welsh, 19.06:	D. J. Hartle, 5.84:	T. Godwin, 11.77:
McNight & Mickle, 85c.			428 08
Sylvester Bros: Pumps, 7.00:			
T. Connor: Stone, 3.50.....			
J. G. Edwards & Co: Tent, 30.00:			
Gillespie & Co: Rubber boots, 11.00.....			
H. L. Bastien: Canoe, 10.50:			
J. Berry: Repairing diving boots, 1.00.....			
J. A. Rogers: Hire of boat.....			
Board of men:—			
T. Stinson & Son, 23.06:	W. E. Brooks, 26.50:	Geo. Wait, 30.20:	
J. A. Lucas, 21.15:	S. H. Jacobs, 6.60:	E. Bush, 2.55:	
Mrs. J. Deschamps, 2.00:	A. Graham, 16.15:	D. Bowen, 5.20:	E. Cox, 13.52:
W. Dunford, 4.35:	P. Barr, 13.80:	S. Switzer, 8.70:	F. Raby, 29.85:
Mrs. D. Johnston, 7.28:	J. Busby, 6.65:	F. Lettman, 1.50:	J. Twomey, 15.00.....
Fares of men:—			
S. H. Jacobs, 6.00:	J. Pearson, 38.00.....		44 00
Towing, etc.:—			
Thos. Robson, 29.50:	G. F. March, 25.00:	J. J. Hunter, 5.00:	J. C. Wallis, 16.50..
Teaming:—			
J. H. Jessup, 7.05:	Wilder & Co., 4.90:	T. Stinson & Sons, 25.95:	J. Westlake, 17.50:
F. Young, 18.25:	A. Paull, 10.00:	E. Stay, 3.00:	F. C. Labeau, 35c.:
E. R. Edwards, 18.50:	J. Morin, 7.00:	J. Meehan, 25c.:	D. Kernaghan, 5.00:
E. Cox, 3.00:	J. Brooks, 50c.:	S. Switzer, 1.50:	J. Kennedy, 5.50:
E. A. Stinson, 11.55			139 80
Livery hire:			
A. J. Mills, 5.25:	J. Cooper, 8.00:	J. Paull, 3.50:	R. J. Mills, 1.50:
J. Kennedy, 18.25:	J. A. Lucas, 6.00:	A. Stinson, 4.50:	J. Jacks, 6.00:
A. Graham, 7.65.....			60 65
Freight charges:			
H. Workman, 1.55:	Muskoka & G. B. Nav. Co., 88.06:	Trent Valley Nav. Co., 15c.:	
G. T. Railway Co., 4.57:	C. P. Railway Co., 30.00:	Wilder & Co., 6.55.....	130 88
Can. Express Co: Charges, 22.85:			
Bell Telephone Co: Messages, 5.55.....			
G. N. W. Tel. Co: Telegrams, 9.82:			
C. P. R. Tel. Co: Telegrams, 80c.....			
Travelling expenses and disbursements:—			
W. O'Neill, 91.77:	P. Grozelle, 10.10:	J. Welch, 2.30:	E. B. Garlick, 4.00:
J. Robson, 14.10:	A. Mills, 4.90:	T. Walters, 89.13:	Alex. Ross, 31.35:
C. Kennedy, 3.85.....			251 50
Travelling expenses:—			
E. McCallum, 37.60:	M. C. O'Donnell, 51.45:	Jas. Finney, 88.12:	J. Brooks, 28.50:
J. P. Edwards, 16.40:	J. Pearson, 25.32:	M. Mulcahy, 1.60:	C. O'Leary, 1.60.....
W. M. Kennedy: Postage, 34c.:	Sundry newspapers: Printing and stationery, 11.82.....		12 16
Sundry newspapers, 1.00:			
J. A. McCully. Acting Lockmaster Port Carling, 58.50.....			
Pay lists: Wages of men employed.....			

Total Public Works .....\$ 64,609 94

## COLONIZATION ROADS. (\$196,246.07).

Algoma Mills and Blind River Road.	Benj. Causley, services as overseer, 14 days at 2.25.....	\$ 42 75	
do	Pay lists, wages of men employed .....	188 39	
do	B. Causley, plank and freight .....	57 01	
do	Sundry persons, shovels, spikes, postage, etc.....	11 85	
			\$300 00
Ansonia Bridge.....	Jno. F. Boyd, balance, 1901.....		19 53
Atwood and Curran Road .....	J. A. Tierney, paymaster.....		
do	Pay lists, wages of men employed .....	901 91	
do	Sundry persons, provisions, groceries, etc.....	332 21	
do	do do tools, etc .....	82 00	
Armour and Strong boundary bridge..	Wm. Fleming, services as overseer, 18 days, at 2.25.....	40 50	1,316 12
do	Pay lists, wages of men employed .....	107 60	
do	Sundry persons, timber, iron, blacksmithing, postage, etc.	138 04	
			286 54
Armour 10 S. L. Rd.	Henry Varcoe, services as overseer, 29½ days at 2.25.....	66 37	
do	Pay lists, wages of men employed .....	327 49	
do	Sundry persons, tools, postage, etc .....	6 55	
Aspidin and Muskoka Road .....	Wm. Clark, services as overseer, 23 days at 2.25 .....	51 75	400 41
do	Pay lists, wages of men employed .....	215 73	
do	Sundry persons, plank, tools, postage, etc.....	27 77	
			295 25
Addington Road....	P. Moriarty, services as overseer, 18 days at 2.25 .....	40 50	
(Lyndock)	Pay lists, wages of men employed .....	151 00	
do	P. Moriarty, tools and use of implements.....	13 10	
			204 60
Appleby Roads.....	A. Richer, services as overseer, 13 2-10th days at 2.25 .....	29 92	
do	Pay lists, wages of men employed .....	200 20	
do	Sundry persons, scraper and tools .....	19 50	
do	J. Lamarch, services as overseer, 14½ days at 2.25.....	32 62	
do	Pay lists, wages of men employed .....	167 38	
			449 62
Anstruther Road ...	T. G. Eastland, services as overseer, 10 days at 2.50.....	25 00	
do	Pay lists, wages of men employed .....	178 75	
			203 75
Addington (Kaladar) Road...	E. Mellon, services as overseer, 17¾ days at 2.25.....	39 93	
do	Pay lists, wages of men employed.....	173 57	
	Sundry persons, provisions, etc .....	36 50	
			250 00
Arden and Harlow Road.....	J. A. Newton, services as overseer, 20½ days at 2.25.....	46 12	
do	Pay lists, wages of men employed.....	252 65	
	J. A. Newton, cartage, etc .....	1 23	
			300 00
Alice Roads .....	A. McLeod, services as overseer, 20 days at 2.25 .....	45 00	
do	Pay lists, wages of men employed.....	234 00	
do	Sundry persons, tools and material .....	20 10	
do	Jno. Stapleton, services as overseer, 7¾ days at 2.25.....	17 43	
do	Pay lists, wages of men employed.....	54 64	
do	Murray and Stapleton, tools, etc.....	7 93	
do	Con. 6 Wm. Schultz, services as overseer, 8 days at 2.25.....	18 00	
do	Pay lists, wages of men employed .....	71 25	
do	Sundry persons, shovels, cedar, etc .....	13 80	
		482 15	
do	Less sale of tools.....	5 25	
			476 90
Balfour Road.....	O. Vaillancourt, services as overseer, 17 days at 2.25.....	38 25	
do	Pay lists, wages of men employed .....	181 87	
do	Sundry persons, plow, tools, dynamite, postage, etc....	33 45	
			253 57
Barry Bay Road....	M. Kennedy, services as overseer, 24 days at 2.25.....	54 00	
do	Pay lists, wages of men employed .....	222 75	
do	Sundry persons, cedar, tools, etc.....	23 79	
			300 54
Birch Lake and Webbwood Road..	J. McLean, services as overseer, 13 days at 2.25 .....	29 25	
do	Pay lists, wages of men employed .....	300 00	
do	Sundry persons, right of way, tools, etc.....	18 75	
Blind River and Iron Bridge .....	J. Allan, overseer, on account .....		348 00
			300 00

## COLONIZATION ROADS.—Continued.

Bruce Mines and Desert Lake Rd ..	A. McDonald, services as overseer 31½ days at 2.25 .....	\$ 70 87	
do	Pay lists, wages of men employed .....	426 20	
do	Sundry persons, tools etc.....	4 06	
			\$501 12
Bridge repairs (Al- goma) .....	Neil McDougall, paymaster.		
do	Pay lists, wages of men employed .....	401 37	
do	Sundry persons, timber, nails, dynamite, axes, etc .....	255 53	
Bruce Mines and Rydal Bank Road.	John Tees, services as overseer 23½ days at 2.25 .....	52 87	
do	Pay lists, wages of men employed .....	276 25	
do	Sundry persons, plank, nails, blacksmithing, etc .....	70 88	
		400 00	
do	Less lumber account .....	1 14	
			398 86
Blind River Rd. ....	J. McGaulay, services as overseer 22 days at 2.25 .....	49 50	
do	Pay lists, wages of men employed .....	352 48	
do	Sundry persons, plow, tools and use of grading machine....	46 25	
			448 23
Burriess Road .....	J. A. Tierney, paymaster.		
do	Pay lists, wages of men employed .....		200 00
Beaver Lake Bridge.	John Murphy, services as overseer 24 days at 2.25 .....	54 00	
do	Pay lists, wages of men employed .....	193 18	
do	Sundry persons, timber and material .....	161 01	
			408 19
Bethune Road .....	John Murphy, services as overseer 19 days at 2.25 .....	42 75	
do	Pay lists, wages of men employed .....	249 41	
do	Sundry persons, axes, drills, etc .....	8 95	
			301 11
Bethune 6 Con. Rd.	John Rattenbury, services as overseer 21½ days at 2.25 .....	48 37	
do	Pay lists, wages of men employed .....	240 15	
do	Sundry persons, shovels, blacksmithing, etc .....	13 85	
Baysville and Hunts- ville Road.....	Andrew Hood, services as overseer 12 days at 2.25 .....	29 02	
do	Pay lists, wages of men employed .....	161 38	
do	Sundry persons, plank, shovels, etc .....	17 29	
		207 69	
do	Less sale of tools .....	6 05	
			201 64
Brunel Road .....	E. Brown, services as overseer 29 days at 2.25 .....	65 25	
do	Pay lists, wages of men employed .....	321 90	
do	Sundry persons, timber, dynamite, postage, etc .....	12 87	
			400 02
Baxter Roads .....	A. Larmond, services as overseer 21 days at 2.25 .....	47 25	
do	do do 20 days at 1.25 .....	25 00	
do	Pay lists, wages of men employed .....	149 75	
do	Postage .....	51	
do	Sundry persons, lumber, nails, shovels, etc .....	57 49	
Buck and Round Lake Rd .....	Henry Boxall, services as overseer 22½ days at 2.25 .....	50 62	
do	Pay lists, wages of men employed .....	242 87	
do	Postage .....	25	
do	Sundry persons, shovels, etc .....	10 45	
		304 19	
do	Less sale of tools .....	2 03	
			302 16
Baysville Bridge....	B. Wickett, services as overseer, 5 days at 3.00 .....	15 00	
do	Sundry persons, iron, timber, blacksmithing, etc .....	82 38	
Berkindale and Fox Pt. Rd . ....	W. G. Burk, services as overseer 16 days at 2.25 .....	36 00	
do	Pay lists, wages of men employed .....	151 87	
do	Sundry persons, tools, dynamite, etc .....	12 93	
		200 80	
do	Less sale of tools .....	2 50	
			198 30
Bridge repairs (Matchedash) ....	John Doyle, services as overseer 17 days at 2.25 .....	38 25	
do	Pay lists, wages of men employed .....	57 28	
do	J. Doyle, lumber .....	177 57	
do	Sundry persons, spikes and scantling .....	5 85	



## COLONIZATION ROADS.—Continued.

Bancroft Road	D. H. Kelly, balance 1901		\$23 95
Bonfield Road	J. Hurtbise, do		17 99
Burnt River Bridge	J. Retter, do		11 05
Black Bridge	P. Leeder, do		9 50
Banbury and Ax Lake Road	J. Daly, do		20 04
Blezard Road	O. Frappier, do		10 00
Bass Lake and Gully Line	M. Mansfield, services as overseer, 10 days at 2.25	\$ 22 50	
	Pay lists, wages of men employed	307 50	
			330 00
Black Line and Cavendish Road	M. Mansfield, services as overseer, 12 days at 2.25	27 00	
	Pay lists, wages of men employed	388 75	
			415 75
Brennans Creek B'dge	J. Coghlan, services as overseer, 10 days 1 hr, at 2.25	22 75	
do	Pay lists, wages of men employed	56 50	
do	J. Coghlan, cedar timber	15 00	
do	do board of men	10 11	
			104 36
Bear Creek Bridge	J. Costonguay, services as overseer, 7 days at 2.25	15 75	
do	Pay lists, wages of men employed	63 74	
do	A. Hamilton, axes and postage	3 46	
			82 95
Bromley 4 and 5 Con. Road	J. E. Dooner, services, as overseer, 16½ days at 2.25	39 37	
do	Pay lists, wages of men employed	250 77	
do	Sundry persons, cedars and bolts	12 99	
		303 13	
do	Less amount of account unpaid	3 13	
			300 00
Bromley 5 line Road	Peter Sammon, services as overseer, 17 days at 2.25	38 25	
do	Pay lists, wages of men employed	179 00	
do	Sundry persons, shovels, etc	10 00	
		227 25	
do	Less sale of tools	2 50	
			224 75
Barry Road	C. B. St. George, services as overseer, 38 days at 1.50	57 00	
do	Pay lists, wages of men employed	139 25	
do	Sundry persons, hire of tools	3 75	
		200 00	
do	Less amount of account unpaid	10 00	
			190 00
Barrie Bridge	M. Davy, services as overseer, 7 days at 2.25	15 75	
do	Pay lists, wages of men employed	27 00	
do	Sundry persons, cedars and blacksmithing	7 25	
			50 00
Bonfield, 2 Con. Rd.	J. Boissenault, services as overseer, 15 days at 2.25	33 75	
do	Pay lists, wages of men employed	165 61	
do	Cahill Bros, axes, postage, etc	9 00	
		208 36	
do	Less amount of account unpaid	18 36	
			190 00
Bonfield, 13 Con. Rd	C. Rancourt, services as overseer, 30 days at 2.25	67 50	
do	Pay lists, wages of men employed	420 35	
do	Sundry persons, tools, and blacksmithing	12 15	
			500 00
Bonfield and Nosbonsing Rd	J. Guilmet, services as overseer, 20 days at 2.25	45 00	
do	Pay lists, wages of men employed	215 52	
do	Sundry persons, timber, postage, etc	39 98	
do	A. Rochefort, services as overseer, 14 days at 2.25	31 50	
do	Pay lists, wages of men employed	163 98	
do	G. Morrison, axes, postage, etc	4 52	
			500 50
Brudenell and Hagarty Road	J. Call, services as overseer, 20 days at 2.25	45 00	
do	Pay lists, wages of men employed	205 00	
do	Dunnegan Bros, shovels, etc	8 75	
			258 75
Burleigh Anstruther and Chandos Rd	T. G. Eastland, services as overseer, 25 days at 2.50	62 50	
	Pay lists, wages of men employed	465 98	
			528 48
Blezard Road	O. Frappier, services as overseer, 15 days at 2.25	33 75	
do	Pay lists, wages of men employed	175 38	
			209 13

## COLONIZATION ROADS.—Continued.

Black Creek Rd. ....	H. Kutchke, services as overseer, 20 days at 2.25 .....	\$ 45 00	
do	Pay lists, wages of men employed .....	226 50	
do	Sundry persons, plow, shovels and blacksmithing .....	39 70	
			\$311 20
Brudenell and	P. O'Connor, services as overseer, 18 days at 2.25 .....	40 50	
Killaloe Road .....	Pay lists, wages of men employed .....	215 25	
do	Sundry persons, shovels and use of scraper .....	9 75	
			265 50
Brazeau Road .....	B. Brazeau, services as overseer, 14½ days at 2.25 .....	33 10	
do	Pay lists, wages of men employed .....	167 90	
			201 00
Buckhorn Road .....	C. Coben, services as overseer, 5 days at 2.50 .....	12 50	
do	Pay lists, wages of men employed .....	249 00	
do	R. Shaw, services as overseer, 8 days, at 2.50 .....	20 00	
do	Postage .....	20	
do	Pay lists, wages of men employed .....	194 81	
			476 51
Burnt River Bridge.	F. Train, services as overseer, 30 days at 3.00 .....	90 00	
do	Pay lists, wages of men employed .....	104 75	
do	Craig & Austen, timber .....	192 55	
do	Sundry persons, cedar, nails, blacksmithing, etc .....	77 74	
			465 04
Bedford Stn. Road..	Jno. E. Watson, services as overseer, 17 days at 2.25 .....	38 25	
do	Pay lists, wages of men employed .....	212 75	
do	Sundry persons, shovels, etc .....	15 30	
			266 30
Brougham 16 Con.	J. Dies, services as overseer, 2 days at 2.00 .....	4 00	
Road.	Pay lists, wages of men employed .....	54 00	
do	J. Dies, cedar .....	17 00	
			00
Buckhorn Lakeshore	A. E. Kennedy, services as overseer, 11 days at 2.25 .....	24 75	
Road.	Pay lists, wages of men employed .....	231 25	
do	Sundry persons, cedar and tools .....	13 70	
do	Less municipal grant .....	269 70	
		150 00	
			119 70
Bells Rapids Rd....	M. Shallow, services as overseer, 17 days at 2.25 .....	38 25	
do	Pay lists, wages of men employed .....	193 00	
do	Sundry persons, plow and shovels .....	20 90	
			252 15
Battersea and	G. McFarlane, services as overseer, 4 days at 2.25 .....	9 00	
Kingston Road.	Pay lists, wages of men employed .....	91 50	
			100 50
Brougham 5 side	M. Maloney, services as overseer, 14 days at 2.25 .....	31 50	
line Road.	Pay lists, wages of men employed .....	189 00	
			220 50
Bonheur & Sturgeon	Neil McDougall, paymaster .....		
Lake Mining Rd.	Pay lists, wages of men employed .....	48 00	
do	A. Guerrard, meals and board .....	20 11	
do	C. P. R., fares and freight .....	8 85	
			76 96
Carlow & Raglan...	J. Beaudry, balance, 1901 .....	27 00	
Calvin Tp. Road ...	A. Adams, do .....	20 73	
Cartier Road .....	V. W. Johnson, do .....	10 88	
Carpenter & Dobie..	J. A. Tierney, do .....	55 97	
Crozier, Devlin and			
Lash .....	J. A. Tierney, do .....	21 19	
Crozier & Roddick..	J. A. Tierney, do .....	34 87	
Crow Lake Road ..	Jno. Knapp, do .....	49 39	
Cawley Road .....	J. Cawley, do 1895 .....	20 06	
Conmee Tp. Road ..	Neil McDougall, paymaster .....		
do	Pay lists, wages of men employed .....	529 99	
do	Sundry persons, provisions and supplies .....	169 45	
do	do timber, axes and freight .....	16 59	
			716 03
Crozier and Fort	J. A. Tierney, paymaster .....		
Frances Road.	C. W. Hughes, services as overseer, 42 days at 2.50 .....	105 00	
do	Pay lists, wages of men employed .....	1,023 66	
do	Sundry persons, provisions and supplies .....	337 48	
do	do tools, etc .....	61 10	
do	do crossway timber .....	532 50	
			2,059 74

## COLONIZATION ROADS.—Continued.

Crozier & Lash Rd..	J. A. Tierney, paymaster .....		
do	Pay lists, wages of men employed .....	\$603 29	
do	Sundry persons, crossway timber .....	196 00	
do	do hay and oats .....	70 75	
do	do groceries, provisions and board of men ..	195 91	
		1,064 95	
do	Less amount of account unpaid .....	84 95	\$980 00
Crozier, Devlin and Lash Road.	J. A. Tierney, paymaster .....		
do	Pay lists, wages of men employed .....	331 32	
do	Sundry persons, crossway timber .....	105 89	
do	do provisions and board of men .....	85 53	
			522 74
Carpenter and Emo Road.	J. A. Tierney, paymaster .....		
do	Pay lists, wages of men employed .....	406 05	
do	Sundry persons, crossway timber and tools .....	65 10	
do	do provisions and groceries .....	128 86	
			600 01
Carpenter and Lash Road.	J. A. Tierney, paymaster .....		
do	Pay lists, wages of men employed .....	744 72	
do	Sundry persons, tools and rent of house .....	18 40	
do	do provisions and groceries .....	232 24	
			995 36
Carpenter and Dobie Road.	J. A. Tierney, paymaster .....		
do	Pay lists, wages of men employed .....	610 66	
do	Sundry persons, crossway timber and tools .....	348 35	
do	do provisions and groceries .....	196 62	
			1,155 63
Cockburn Is. Rd....	R. Menary, services as overseer, 24 days at 2.25 .....	54 00	
do	Pay lists, wages of men employed .....	243 00	
			297 00
Carnarvon 12 Con. Road	D. Williamson, services as overseer, 22½ days at 2.25 .....	50 06	
do	Pay lists, wages of men employed .....	249 74	
do	Stationery and postage .....	20	
			300 00
Coffin, 4 and 5 Road	Wm. Alcock, services as overseer, 11½ days at 2.25 .....	25 87	
do	Pay lists, wages of men employed .....	160 27	
do	Sundry persons, cedar and blacksmithing .....	13 91	
do	Less amount of account unpaid .....	200 05	
		10 05	190 00
Christie Bridge .....	Wm. Fleming, services as overseer, 15½ days at 2.25 .....	34 87	
do	Pay lists, wages of men employed .....	148 87	
do	Sundry persons, tools, postage, etc .....	20 00	
			203 74
Chaffey Road .....	Wm. Eagle, services as overseer, 16 days at 2.25 .....	36 00	
do	Pay lists, wages of men employed .....	205 50	
do	Sundry persons, tools and postage .....	8 56	
			250 06
Commanda Bridge (Pringle) .....	L. Carr, services as overseer, 19 days at 2.25 .....	42 75	
do	Pay lists, wages of men employed .....	209 61	
do	Sundry persons, timber, iron, spikes and tools .....	48 59	
			300 95
Chaffey Bridge .....	H. N. Gerhart, services as overseer, 7 days at 2.25 .....	15 75	
do	Pay lists, wages of men employed .....	80 95	
			96 70
Carling 20 S L Road	J. Alves, services as overseer, 22 days at 2.25 .....	49 50	
do	Pay lists, wages of men employed .....	240 00	
do	J. McGown, tools .....	10 45	
			299 95
Christie Tp. Road ..	Jno. Orr, services as overseer, 20 days at 2.25 .....	45 00	
do	Pay lists, wages of men employed .....	253 45	
do	Jno. Orr, dynamite and postage .....	4 25	
			302 70
Crott Tp. Road ....	Jos. Bell, services as overseer, 20 days at 2.25 .....	45 00	
do	Pay lists, wages of men employed .....	242 62	
do	Sundry persons, planks, dynamite and tools .....	12 36	
			299 98
Cardwell Road .....	G. J. Foreman, services as overseer, 21 days at 2.25 .....	47 25	
do	Pay lists, wages of men employed .....	250 52	
do	Rutherford & Co., tools and postage .....	3 72	
			301 49



## COLONIZATION ROADS.—Continued.

Croft and Hagarman			
Road	A. Brown, services as overseer, 15 days at 2.25	\$33 75	
do	Pay lists, wages of men employed	49 50	
do	Sundry persons, cedar, dynamite and tools	16 75	
		<hr/>	
do	Less amount of account unpaid	100 00	
		10 00	\$90 00
Commanda Bridge			
	J. Richer, services as overseer, 23½ day at 2.25	52 88	
do	Pay lists, wages of men employed	113 50	
do	Sundry persons, lumber, spikes, etc.	64 63	
do	J. Richer, team hire	64 50	
		<hr/>	295 51
Cavendish Road			
	C. Coben, services as overseer, 12 days at 2.50	30 00	
do	Pay lists, wages of men employed	380 90	
		<hr/>	410 90
Cardiff Road			
	Wm. Ogilvie, services as overseer, 20½ days at 2.25	46 67	
do	Pay lists, wages of men employed	244 27	
do	W. Ogilvie, tools	6 50	
		<hr/>	297 44
Calvin and Bonfield			
Road	D. Adams, services as overseer, 20 days at 2.25	45 00	
do	Pay lists, wages of men employed	255 00	
		<hr/>	300 00
Chisholm Roads			
	P. R. Owens, services as overseer, 14½ days at 2.25	32 62	
do	Pay lists, wages of men employed	127 50	
do	Sundry persons, tools	12 70	
do	J. Wright, team hire	28 00	
do	T. McCormack, services as overseer, 21 days at 2.25	47 25	
do	Pay lists, wages of men employed	198 84	
do	L. Graft, team hire	39 50	
do	Porter & Lawlor, tools	14 25	
do	P. Bogue, services as overseer, 21½ days at 2.25	48 38	
do	Pay lists, wages of men employed	175 90	
do	Sundry persons, team hire	71 75	
do	McKee, Porter & Co., tools	4 00	
		<hr/>	800 69
Carmichael Road			
	J. Carmichael, services as overseer, 8 days at 2.25	18 00	
do	Pay lists, wages of men employed	80 63	
do	J. Richardson, picks and postage	2 50	
		<hr/>	101 13
Caldwell and McPherson Road			
	E. Lafleur, services as overseer, 15 days at 2.25	33 75	
do	Pay lists, wages of men employed	199 56	
do	Sundry persons, shovels, etc.	6 20	
		<hr/>	239 51
Chandos Road			
	Wm Wilson, services as overseer, 10 days at 2.25	22 50	
do	Pay lists, wages of men employed	78 12	
		<hr/>	100 62
Caldwell No. 3 Rd			
	L. St. Cyr, services as overseer, 14½ days at 2.25	32 62	
do	Pay lists, wages of men employed	190 37	
do	Sundry persons, scraper, plank, etc.	25 61	
		<hr/>	248 60
Coe Hill Road			
	Hy Johnson, services as overseer, 13 days at 2.25	29 25	
do	Pay lists, wages of men employed	169 10	
		<hr/>	198 35
Con. Line Eldon			
	L. McQuarrie, services as overseer, 11 days at 2.25	24 75	
do	Pay lists, wages of men employed	53 15	
do	Campbell & Smith, cedar, spikes and postage	4 60	
		<hr/>	82 50
do	Deducted from overseer's time	50	
		<hr/>	82 00
Calvin No. 2 Road			
	Wm. Gale, services as overseer, 16 days at 2.25	36 00	
do	Pay lists, wages of men employed	132 33	
do	Sundry persons, tools and lodging for men	28 00	
		<hr/>	196 33
Carlow and Raglan Road			
	R. J. Campbell, services as overseer, 15 days at 2.25	33 75	
do	Pay lists, wages of men employed	208 36	
do	Sundry persons, timber and tools	7 90	
		<hr/>	250 01
Cross Lake Road			
	H. G. Schmidt, services as overseer, 20 days at 2.25	45 00	
do	Pay lists, wages of men employed	238 88	
do	Sundry persons, tools, postage, etc.	16 18	
		<hr/>	300 06
Cassimer Tp. Road			
	J. H. Boyd, services as overseer, 11 days at 2.25	24 75	
do	Pay lists, wages of men employed	175 25	
		<hr/>	200 00

## COLONIZATION ROADS.—Continued.

Church and Brudenell Road...	E. Malone, services as overseer, 10 days at 2.25 .....	\$ 22 50	
do	Pay lists, wages of men employed .....	78 75	
do	E. Malone, scraper .....	3 00	
			\$104 25
Caldwell Road.....	J. Larden, services as overseer, 8 days at 2.25 .....	18 00	
do	Pay lists, wages of men employed .....	76 15	
do	Sundry persons, tools .....	7 00	
			101 15
Calvin Bridge .....	J. Wilson, services as overseer, 5½ days at 2.25 .....	12 37	
do	Pay lists, wages of men employed .....	37 11	
do	A. E. Wilson, plank .....	52 00	
			101 48
Carden Road .....	F. Thompson, services as overseer, 3 days at 2.00 .....	6 00	
do	Pay lists, wages of men employed .....	94 00	
			100 00
Caldwell No. 1 Rd..	L. Lassard, services as overseer, 4 days at 2.25 .....	9 00	
do	Pay lists, wages of men employed .....	43 73	
do	Sundry persons, tools .....	2 25	
			54 98
Cordova Mining Road .....	J. B. McWilliams, paymaster .....		
do	Pay lists, wages of men employed .....	757 76	
do	Sundry persons, team hire .....	28 00	
do	A. Leeson, right of way .....	15 00	
do	W. Coulter, plank .....	32 45	
do	Sundry persons, tools, blacksmithing, gravel, dynamite, etc.	93 16	
		926 37	
do	Less municipal grant .....	400 00	
			526 37
Dorion Township Road .....	Neil McDougall, paymaster .....		
do	Pay lists, wages of men employed .....	584 62	
do	A. Claud, groceries and supplies .....	240 71	
do	Marks & Co., blankets, etc .....	37 89	
do	Wells & Emmerson, tools and supplies .....	41 55	
			904 77
Dawson Road .....	Neil McDougall, paymaster .....		
do	Pay lists, wages of men employed .....	566 75	
do	Sundry persons, timber, tents, etc .....	95 15	
do	do provisions and supplies .....	127 85	
		789 75	
do	Less municipal grant .....	250 00	
			539 75
Devlin Road .....	J. A. Tierney, paymaster .....		
do	Pay lists, wages of men employed .....	1,589 26	
do	Sundry persons, groceries, provisions and supplies .....	486 72	
do	do transportation, freight and timber .....	57 03	
			2,133 01
Devlin and Woodyatt Road...	J. A. Tierney, paymaster .....		
do	Pay lists, wages of men employed .....	328 26	
do	Sundry persons, tools, etc .....	24 45	
do	do provisions and supplies .....	80 15	
			432 86
Day Mills and .....	D. Bird, services as overseer, 20 days at 2.25 .....	45 00	
Dayton Road.....	Pay lists, wages of men employed .....	226 50	
do	Sundry persons, lumber, spikes and tools .....	28 50	
			300 00
Dobie Road.....	J. A. Tierney, paymaster .....		
do	Pay lists, wages of men employed .....	228 01	
do	Sundry persons, axes and lumber .....	9 05	
do	do provisions and groceries .....	64 35	
			301 41
Desbarats Dock Rd.	T. Frances, balance 1901 .....		10 00
Desbarats Dock and Bruce Mines Rd..	A. Flett, do .....		16 02
Dalton & Washago Road.....	J. S. Jackson, do .....		74 37
Dilke and Morley Road .....	J. A. Tierney, do .....		29 55
Dunchurch Road...	J. Crosswell, services as overseer, 21½ days at 2.25 .....	48 94	
do	Pay lists, wages of men employed .....	245 87	
do	Sundry persons, lumber and blacksmithing .....	15 87	
			310 68
Darling and Lavant Road .....	C. S. Craig, services as overseer, 17 days at 2.25 .....	38 25	
do	Pay lists, wages of men employed .....	199 12	
do	Sundry persons, cedar, gravel and postage .....	12 63	
			250 00

## COLONIZATION ROADS.—Continued.

Dunnett & Cassimer				
Road	F. Dupins, services as overseer, 15 days at 2.25.	\$ 33 75		
do	Pay lists wages of men employed	269 40		
do	Sundry persons, scraper and freight	8 94		
			312 09	
do	To amount accountable	90 00		
Denbigh and Palmer				\$402 09
Road	F. Walthers, services as overseer, 20 days at 2.25.	48 00		
do	Pay lists, wages of men employed	243 75		
do	Sundry persons, scraper, shovels and postage	18 85		
Dalhousie 9th Con.				307 60
Road	Wm. Dunlop, services as overseer, 17 days at 2.25	38 25		
do	Pay lists, wages of men employed	357 48		
do	Sundry persons, tools and postage	4 27		
Denbigh & Griffith				400 00
Road	Paul Stien, services as overseer, 12½ days at 2.25.	27 56		
do	Pay lists, wages of men employed	121 38		
do	Sundry persons, cedar, etc.	1 51		
			150 45	
District Line Road	M. Leblanc, services as overseer, 25 days at 2.25	56 25		
do	Pay lists, wages of men employed	253 45		
do	Sundry persons, grind stone and tools	7 95		
			317 65	
do	Less amount of account unpaid	37 65		
			280 00	
Dummer, 9 Con. Rd.	D. Sedgewick, services as overseer, 25 days at 2.25.	56 25		
do	Pay lists, wages of men employed	425 40		
do	Sundry persons, tools, gravel, powder, etc.	44 03		
Dunnett and Kirk-				525 68
patrick Road	D. H. Terry, services as overseer, 10 days at 2.25	22 50		
do	Pay lists, wages of men employed	177 50		
do	H. Christianson, services as overseer, 14 days at 2.25	31 50		
do	Pay lists, wages of men employed	168 45		
do	P. Hickey, services as overseer, 8½ days at 2.25.	19 13		
do	Pay lists, wages of men employed	176 64		
do	H. Montgomery, scraper	8 00		
			603 72	
Delora Mine Road	P. Kirkegaard, paymaster			
do	Pay lists, wages of men employed	180 75		
do	Sundry persons, oil and coal	15 60		
Denbigh and Lyn-				196 35
dock Road	Wm. Chatson, services as overseer, 12 days at 2.25.	27 00		
do	Pay lists, wages of men employed	117 50		
do	Sundry persons, powder, etc.	5 95		
			150 45	
Dummer Tp. Road	R. Crowe, services as overseer, 19 days at 2.25.	42 75		
do	Pay lists, wages of men employed	203 73		
do	Sundry persons, tools	3 60		
			250 08	
do	Less Municipal Grant	100 00		
			150 08	
Eton township				
do Road	Alex. Beatty, services as overseer, 14 days at 2.25	31 50		
do	Pay lists, wages of men employed	461 94		
do	Sundry persons, spikes, postage, etc.	3 06		
			496 50	
Emo and Lash Rd	C. W. Hughes, services as overseer, 27 days at 2.50	67 50		
do	Pay lists, wages of men employed	298 45		
do	Sundry persons, timber and tools	19 30		
do	do do provisions and supplies	113 27		
			498 52	
Elm Bay Road	J. D. Aaron, balance 1901		98 12	
Eagle Lake Road	L. V. Smith, services as overseer, 19 days at 2.25	42 75		
do	Pay lists, wages of men employed	247 54		
do	S. R. Merrit & Co., shovels, etc.	10 02		
Edgington Road				300 31
Bridge	B. Wickett, services as overseer, 18 days at 3.00.	54 00		
do	Pay lists, wages of men employed	123 49		
do	Sundry persons, timber	81 81		
do	do do nails, spikes, dynamite, etc.	17 48		
			276 78	
Eldon Roads	G. Silverthorne, services as overseer, 14 days at 2.25	31 50		
do	Pay lists, wages of men employed	171 60		
do	G. McKerral, going over road	5 00		
			208 10	



## COLONIZATION ROADS.—Continued.

Eganville and D'Acre Road..	G. Lamarch, services as overseer, 20 days at 2.25 .....	\$ 45 00	
do	Pay lists, wages of men employed .....	232 50	
do	Sundry persons, plow, shovels, etc .....	25 55	
			\$303 05
Franklin Road .....	Wm. Thompson, services as overseer, 11 days at 2.25 ....	24 75	
do	Pay lists, wages of men employed .....	75 07	
			99 82
Franklin T'p. Road..	R. Hill, services as overseer, 20 days at 2.25 .....	45 00	
do	Pay lists, wages of men employed .....	250 13	
do	White Bros., shovels, etc. ....	6 90	
			302 03
Foley T'p. Road....	R. McNaught, services as overseer, 25 days at 2.25 .....	56 25	
do	Pay lists, wages of men employed .....	244 00	
			300 25
French River Valley Road..	J. L. A. McMurray, services as overseer, 32½ days, at 1.65 ..	53 62	
do	Pay lists, wages of men employed .....	163 20	
do	Sundry persons, tools, barbed wire, etc.....	10 74	
		227 56	
do	Less amount of account unpaid .....	47 56	
French River Valley Trail..	J. L. A. McMurray, balance, 1900 .....		180 00
do	do do do 1901 .....		1 33
			45 25
Ferris Road, lot 14..	J. B. Pilon, services as overseer, 17 days at 2.25 .....	28 25	
do	Pay lists, wages of men employed .....	139 13	
do	Sundry persons, tools, postage, etc .....	22 62	
			200 00
Ferris and Widdifield Road..	H. Marleau, services as overseer, 8 days at 2.25 .....	18 00	
do	Pay lists, wages of men employed .....	83 85	
			101 85
Fraser and Alice Rd.	M. Honkie, services as overseer, 11 days, at 2.25 .....	24 75	
do	Pay lists, wages of men employed .....	73 50	
do	T. Murray, tools, etc. ....	5 85	
			104 10
Ferris and Chisholm Road..	D. Robert, services as overseer, 21 days at 2.25 .....	47 25	
do	Pay lists, wages of men employed .....	251 44	
do	Sundry persons, team hire, postage, etc.....	31 31	
			330 00
Ferris 8 and 9 Road.	E. Dufresne, services as overseer, 17 days at 2.25 .....	38 25	
do	Pay lists, wages of men employed .....	126 75	
do	Sundry persons, teaming, dynamite, blacksmithing, etc..	85 00	
			250 00
Field No. 1 Road...	A. Hurthise, services as overseer, 17 days at 2.25 .....	38 25	
do	Pay lists, wages of men employed .....	216 20	
do	Levesque & Co., shovels, etc.....	3 95	
			258 40
Freeman Mill Road.	J. M. Stoness, services as overseer, 18 days, at 2.25 .....	40 50	
do	Pay lists, wages of men employed .....	241 87	
do	Sundry persons, tools, etc. ....	8 23	
		290 60	
do	Less amount of account unpaid .....	40 60	
			250 00
Ferris Road, lot 15 ..	S. Moreau, services as overseer, 14 days, at 2.25 .....	31 50	
do	Pay lists, wages of men employed .....	141 00	
do	Sundry persons, teaming, tools, etc.....	27 50	
			200 00
Field and Badgerow Road ..	L. G. Parent, services as overseer, 20½ days at 2.25 .....	46 12	
do	Pay lists, wages of men employed .....	155 64	
			201 76
Field No. 3 Road ..	R. Vezina, services as overseer, 20 days at 2.25 .....	45 00	
do	Pay lists, wages of men employed .....	246 45	
do	Levesque & Co., tools, postage, etc.....	15 40	
			306 85
Ferris 6 and 7 Road.	J. Hurtibise, services as overseer, 13 days at 2.25 .....	29 25	
do	Pay lists, wages of men employed .....	112 20	
do	Sundry persons, tools, blacksmithing, etc.....	6 80	
			147 25
Field No. 4 Road ..	M. Disarmeau, services as overseer, 9 days at 2.25 .....	20 25	
do	Pay lists, wages of men employed .....	85 55	
			105 80
Great Northern Rd.	A. W. Cunningham, services as overseer, 30 days at 2.25 ..	67 50	
do	Pay lists, wages of men employed .....	395 00	
do	Sundry persons, plank, iron, etc .....	37 50	
			500 00

COLONIZATION ROADS.—*Continued.*

Gordon Lake and Port Lock Road..	Services as overseer, 21 days at 2.25.....	\$ 47 25	
do	Pay lists, wages of men employed .....	248 00	
do	Sundry persons, blacksmithing, etc.....	5 40	
			\$300 65
Gordon Lake Road..	J. M. Fraser, balance 1901 .....		20 02
Godin Creek Bridge.	J. Verin, do do .....		54 81
Grand Portage Rd..	M. Trivers, do 1900.....		15 82
Graham Bridge....	N. Reid, do do .....		19 53
Grand Portage Rd..	Jno. Wilson, services as overseer .....	57 50	
do	Pay lists, wages of men employed .....	267 30	
do	Sundry persons, lumber and tools.....	31 90	
do	do blankets, provisions, etc .....	125 89	
			482 59
Goulais Bay Road..	A. McGaulay, services as overseer, 8 days at 2.25 .....	18 00	
do	Pay lists, wages of men employed .....	82 25	
Great Nor Rd. (Dunchurch) .....	W. Johnson, services as overseer, 27½ days at 2.25.....	61 32	100 25
do	Pay lists, wages of men employed.....	332 98	
do	Sundry persons, blacksmithing, tools, etc .....	6 00	
Golden Valley and McConkey Road..	G. Dobbs, services as overseer, 25½ days at 2.25 .....	57 38	400 30
do	Pay lists, wages of men employed.....	335 87	
do	Sundry persons, tools, blacksmithing, postage, etc.....	7 55	
Great Nor Road, (McKellar). . . . .	J. Thompson, services as overseer, 5 days at 2.25 .....	11 25	400 80
do	Pay lists, wages of men employed .....	58 00	
Gannon's Narrows Road .....	R. Shaw, services as overseer, 13 days at 2 50 .....	32 50	69 25
do	Pay lists, wages of men employed.....	251 61	
Garson and Neelon Road .....	S. Fortin, services as overseer, 18 days at 2.25 .....	40 50	284 11
do	Pay lists, wages of men employed.....	149 24	
do	Sundry persons, tools and blacksmithing .....	10 70	
			200 44
Grassmere Road....	A. Walker, services as overseer, 6½ days at 2.25 .....	15 18	
do	Pay lists, wages of men employed .....	51 55	
do	Sundry persons, lumber, nails, etc .....	33 25	
			99 98
Garson 2 Con Road.	J. O'Neill, services as overseer, 22½ days at 2.25 .....	50 63	
do	Pay lists, wages of men employed.....	225 00	
do	Sundry persons, tools, blacksmithing, etc .....	19 46	
Gold Moose Mining Road .....	A. R. Hutchison, services as overseer, 25 days at 2.00 .....	50 00	295 09
do	Pay lists, wages of men employed.....	302 70	
do	Sundry persons, transportation, dynamite and tools .....	33 70	
do	do provisions and supplies.....	113 13	
			499 53
Grattan Mng Rd ...	D. J. McCuan, overseer, on account.....		450 00
Hallam Tp Rd .....	J. Toland, balance 1901.....		10 00
Hinchinbrooke Rd..	P. Finn do .....		49 75
Howe Island Rd....	A. Lachance, do .....		4 62
Hymer Roads .....	Neil McDougall, paymaster .....		
do	G. A. Michie, services as overseer, 16 days at 2.25.....	36 00	
do	Pay lists, wages of men employed.....	149 92	
(Gillies & O'Connor)	Pay lists, wages of men employed.....	995 50	
do	Sundry persons, tools and camp outfit.....	72 41	
do	do provisions and supplies.....	151 27	
			1,405 10
Harrow Tp. Road ..	A. Larriviere, services as overseer, 24 days at 2.25 .....	54 00	
do	Pay lists, wages of men employed.....	318 00	
do	Sundry persons, dynamite, tools, etc .....	28 00	
			400 00
Himsworth Road...	A. Brownlee, services as overseer, 26½ days at 2.25.....	59 62	
do	Pay lists, wages of men employed.....	242 28	
do	A. Brownlee, repair of tools .....	6 50	
			308 40
Himsworth and Nipissing Road...	J. Brownlee, services as overseer, 23½ days at 2.25.....	53 10	
do	Pay lists, wages of men employed.....	245 73	
do	Sundry persons, spikes, etc.....	1 63	
			300 46
Hardwood Lake Rd.	W. J. Ralph, services as overseer, 24 days at 2.25 .....	54 00	
do	Pay lists, wages of men employed.....	187 50	
do	W. J. Ralph, plow.....	8 50	
			250 00
Hanmer Tp Road ..	N. Labelle, services as overseer, 22 days at 2.25 .....	49 50	
do	Pay lists, wages of men employed.....	483 25	
			532 75

## COLONIZATION ROADS.—Continued.

Hugel and Badgerow Road	C. A. M. Paradis, paymaster		
do	Pay lists, wages of men employed		
			\$301 50
High Falls Road	D. Craig, services as overseer, 14½ days at 2.25	\$ 32 62	
do	Pay lists, wages of men employed	180 50	
do	Sundry persons, tools, etc.	14 55	
			227 67
Hyde Chute and Sanson Road	J. Fortin, services as overseer, 14½ days at 2.25	32 62	
do	Pay lists, wages of men employed	158 43	
do	J. Fortin, tools	8 95	
			200 00
Hagarty 25 and 26 Rd	P. Cybulski, services as overseer, 22 days at 2.25	50 00	
do	Pay lists, wages of men employed	255 33	
do	Sundry persons, plow, scraper and tools	14 67	
		320 00	
	Less amount of account unpaid	20 00	
			300 00
Head Tp. Rd.	J. Donnelly, services as overseer, 15 days at 2.25	33 75	
do	Pay lists, wages of men employed	252 25	
do	Sundry persons, plank, tools, etc	24 29	
			310 29
Hugel Tp. Rd.	J. McLellan, services as overseer, 17 days at 2.25	38 25	
do	Pay lists, wages of men employed	197 73	
do	R. Lillie, dynamite, etc	14 64	
			250 62
Hagarty, 3 Con. Rd.	Wm. Verch, services as overseer, 17 days at 2.25	38 25	
do	Pay lists, wages of men employed	197 25	
do	Sundry persons, dynamite, tools, etc.	14 50	
			250 00
Hanmer Roads	D. Frappier, services as overseer, 20 days at 2.25	45 00	
do	Pay lists, wages of men employed	309 33	
do	Sundry persons, lumber, nails, etc	48 45	
do	J. Lapine, services as overseer, 13 days at 2.25	29 25	
do	Pay lists, wages of men employed	122 38	
do	N. Farrent, services as overseer, 8½ days at 2.25	18 56	
do	Pay lists, wages of men employed	82 07	
			655 04
Indian River Bridge.	J. M. Kennedy, services as overseer, 12 days at 2.25	27 00	
do	Pay lists, wages of men employed	83 75	
do	Sundry persons, timber and material	165 17	
			275 92
Isbester and Pt. Finlay Rd.	D. McDonald, services as overseer, 30 days at 2.25	67 50	
do	Pay lists, wages of men employed	424 50	
do	Sundry persons, tools, etc	8 00	
			500 00
Indian Peninsula Rd	D. Butchart, overseer, on account	140 00	
Inspection	A. Morrison, balance 1901	40 00	
do	J. A. Tierney, do 1899	3 25	
do	do do 1901	3 61	
do	C. F. Aylsworth, do 1899	27 65	
do	do do 1901	410 25	
do	do services as Inspector 1902, 166 days at 7.00.	1,162 00	
do	do R.R. fares, expenses, postage, etc.	51 25	
			1,213 25
do	Jno. F. Boyd, services as Inspector, 136 days at 7.00	952 00	
do	do rent of storehouse	20 00	
do	do R.R. fares, expenses, postage, etc	167 25	
			1,139 25
do	N. Lounsbury, services as Inspector, 186 days at 7.00	1,302 00	
do	do R.R. fares, expenses, postage, etc.	70 40	
			1,372 40
do	Jno. McCracken, services as Inspector, 135 days at 5.00	675 00	
do	do steamboat fares, expenses, postage, etc	112 30	
		787 30	
	Less amount of account unpaid	387 30	
			400 00
do	N. McDougall, services as Inspector, 198 days at 7.00	1,386 00	
do	do stationery, postage, telegrams and insurance	22 73	
do	do rent of office, 12 months	60 00	
do	do balance 1901 account	120 00	
			1,588 73
do	A. Morrison, services as Inspector, 124 days at 5 00	620 00	
do	B. Wickett, services as Inspector, 145 days at 5.00	725 00	
do	do R.R. fares, postage, etc.	17 80	
			742 80



COLONIZATION ROADS.—*Continued.*

Inspection .....	J. A. Tierney, services as Inspector, 289 days at 5.00 .....	\$1,445 00	
do .....	do R.R. fare, canoe hire, postage, stationery, etc. ....	269 90	
		1,714 90	
do .....	do less amount of account unpaid .....	124 25	\$1,590 65
Johnson's Bridge .....	R. Gamble, services as overseer, 18 days at 2.25 .....	40 50	
do .....	Pay lists, wages of men employed .....	100 00	
do .....	W. Johnson, lumber .....	97 40	
do .....	Sundry persons, tools, blacksmithing, postage, etc. ....	44 15	282 05
Jaffray Tp. Rd. ....	G. Alcock, services as overseer, 27 days at 2.25 .....	67 50	
do .....	Pay lists, wages of men employed .....	348 63	416 13
Jack's Lake Rd .....	P. W. Shewan, balance 1901 .....		10 00
Jack's Lake Rd .....	N. Ansley, services as overseer, 14½ days at 2.25 .....	32 62	
do .....	Pay lists, wages of men employed .....	136 30	194 00
Joly Rd. ....	Jno. Christie, services as overseer, 14½ days at 2.25 .....	32 62	
do .....	Pay lists, wages of men employed .....	163 50	
do .....	Sundry persons, axes, postage, etc. ....	2 55	198 67
Joly Bridge .....	Wm. Fleming, services as overseer, 16 days at 2.25 .....	36 00	
do .....	Pay lists, wages of men employed .....	154 60	
do .....	Sundry persons, timber .....	90 08	
do .....	do spikes, rope, blacksmithing, postage, etc. ....	4 30	284 98
Jones Falls and Battersea Rd. ....	R. J. Boal, services as overseer, 26 days at 2.25 .....	58 50	
do .....	Pay lists, wages of men employed .....	240 00	
do .....	M. Vanluven, tools .....	12 32	
do .....	S. Jamieson, overseer on account .....	95 00	405 82
Kirkpatrick Rd, 5th and 6th con .....	A. Hamilton, balance 1901 .....		50 00
Kirkpatrick Rd. ....	F. Pedro, do .....		2 94
Korah Rd. ....	P. George, services as overseer, 17 days at 2.25 .....	38 25	
do .....	Pay lists, wages of men employed .....	212 15	250 40
Killaloe and Bonnehore Rd. ....	Antoine Afleski, services as overseer, 26 days at 2.25 .....	58 50	
do .....	Pay lists, wages of men employed .....	332 17	
do .....	Sundry persons, shovels, etc. ....	10 33	401 00
Killaloe Stn. Road. ..	M. Roche, services as overseer, 26 days at 2.25 .....	58 50	
do .....	Pay lists, wages of men employed .....	179 39	
do .....	Sundry persons, tools, etc. ....	13 65	
		251 44	
do .....	Less overseer's time .....	7 00	244 44
Kirkpatrick, Con. 5 Rd. ....	F. Pedro, services as overseer, 19½ days at 2.25 .....	44 43	
do .....	Pay lists, wages of men employed .....	143 03	
do .....	A. Hamilton, plow and tools .....	22 10	
		209 56	
do .....	Less overseer's time .....	5 00	204 56
Keenan Rd .....	W. Mellon, services as overseer, 14 days at 2.25 .....	31 50	
do .....	Pay lists, wages of men employed .....	168 35	199 85
Kingston and Perth Rd. ....	T. O'Connor, services as overseer, 18 days at 2.25 .....	40 50	
do .....	Pay lists, wages of men employed .....	245 00	
do .....	Sundry persons, scraper and tools .....	14 50	300 00
Kaladar and Massanoga Rd. ....	E. Mellon, services as overseer, 17½ days at 2.25 .....	38 81	
do .....	Pay lists, wages of men employed .....	159 69	
do .....	Sundry persons, provisions, supplies, tools, etc. ....	51 50	250 00
Kashabowie Mining Rd. ....	Neil McDougall, paymaster .....		
do .....	Pay lists, wages of men employed .....	536 20	
do .....	Sundry persons, provisions and supplies .....	193 27	
do .....	do stove, blankets and material .....	115 95	845 42
Lonsdale and Bridgewater Rd. ....	D. G. Larkin, balance 1901 .....		25 00
Lavant Rd .....	A. Desjardine, do .....		9 00
Lybster Rd .....	Neil McDougall, paymaster .....		
do .....	Pay lists, wages of men employed .....	512 75	
do .....	Wells & Emmerson, shovels, etc. ....	39 46	552 21

## COLONIZATION ROADS.—Continued.

Little Current and Providence Bay Rd	Hy. Skippen, services as overseer, 21 days at 2.25.....	\$ 47 25	
do	Pay lists, wages of men employed.....	331 50	
do	Sundry persons, tools, postage, etc.....	23 65	
Lash and Aylsworth Rd.	W. J. Anderson, services as overseer, 33 days at 2.50.....	82 50	\$402 40
do	Pay lists, wages of men employed.....	295 01	
do	Sundry persons, provisions and supplies.....	125 87	
		503 38	
do	Less amount of account unpaid.....	3 38	500 00
Leg Lake Rd.....	R. A. Miller, services as overseer, 14 days at 2.25.....	31 50	
do	Pay lists, wages of men employed.....	162 77	
do	Sundry persons, tools, dynamite and blacksmithing.....	7 52	201 79
Lamb Lake Bridge..	E. Cook, services as overseer, 12 days at 2.25.....	27 00	
do	Pay lists, wages of men employed.....	89 70	
do	Sundry persons, lumber.....	77 43	
do	do bolts, iron, nails, etc.....	14 27	
Lindsay and St. Edmunds Rds.	N. McCallum, services as overseer, 11 days at 2.25.....	24 75	208 40
do	Pay lists, wages of men employed.....	125 24	
do	D. S. McLay, services as overseer, 12½ days at 2.25.....	28 68	
do	Pay lists, wages of men employed.....	171 90	
do	J. Bickell, services as overseer, 9 days at 1.50.....	13 50	
do	Pay lists, wages of men employed.....	129 50	
(West Albermarle)..	E. Kyte, services as overseer, 6 days at 2.25.....	13 50	
do	Pay lists, wages of men employed.....	88 10	
do	M. Smith, services as overseer, 10 days at 2.25.....	22 50	
do	Pay lists, wages of men employed.....	127 50	
do	J. Bickell, shovels, etc.....	5 30	750 47
Lanark Rd.....	Thos. King, services as overseer, 21 days at 2.25.....	47 25	
do	Pay lists, wages of men employed.....	252 53	299 78
Lyndock and Sebastopol Rd..	A. Wieland, services as overseer, 20 days at 2.25.....	45 00	
do	Pay lists, wages of men employed.....	184 60	
do	Sundry persons, scraper, plow and tools.....	44 89	
		274 49	
do	To be accounted for.....	5 51	280 00
Loughboro Central Rd.	Thos. O'Connor, services as overseer, 18 days at 2.25.....	40 50	
do	Pay lists, wages of men employed.....	209 50	250 00
Lilly Lake Rd.....	T. H. Graham, services as overseer, 10 days at 2.25.....	22 50	
do	Pay lists, wages of men employed.....	315 48	
do	Sundry persons, gravel, lumber, etc.....	62 02	
		400 00	
	Less municipal grant.....	200 00	
		200 00	
do	Less amount of account unpaid.....	20 00	180 00
La France Rd.....	O. La France, services as overseer, 4½ days at 2.25.....	10 13	
do	Pay lists, wages of men employed.....	40 48	
Long Lake Mining Rd..	N. McDougall, paymaster.....		50 61
do	Pay lists, wages of men of men employed.....	294 86	
do	J. Walker, board of men.....	165 60	
do	C.P.R., freight.....	3 96	
Macaulay and Stephenson Rd	B. Wickett, balance 1901.....		464 42
do Bridge	P. Leeder, do.....	34 39	
Methuen Rd.....	J. W. Ratcliffe, do.....	15 10	
Magnetewan Rd....	T. Stewart, do.....	29 86	
McPherson Rd.....	A. Langlois, do.....	20 60	
		5 68	
Mather & Dobie Rd.	W. J. Westover, services as overseer, 39 days at 2.50.....	97 50	
do	Pay lists, wages of men employed.....	418 38	
do	M. T. Cathcart, provisions and supplies.....	155 12	
do	Sundry persons, material and tools.....	27 50	
		698 50	
do	Less overseer's time.....	20 00	678 50

COLONIZATION ROADS.—*Continued.*

Matheson Bay Rd ..	Neil McDougall, paymaster .....		
do	Pay lists, wages of men employed .....		\$261 50
Morley and			
Shenstone Rd	H. F. Oster, services as overseer, 17 days at 2.50 .....	\$ 42 50	
do	Pay lists, wages of men employed .....	166 00	
do	Sundry persons, crossway timber .....	359 00	
do	do provisions and supplies .....	129 39	
			696 89
Morley T. L. Rd ...	H. F. Oster, services as overseer, 93 days at 2.50 .....	232 50	
do	Pay lists, wages of men employed .....	1,378 17	
do	Sundry persons, crossway timber .....	279 50	
do	do provisions, supplies, tools, etc .....	598 52	
			2,398 69
May Con. 1 Rd. ....	J. Laflambois, services as overseer, 14 days at 2.25 .....	31 50	
do	Pay lists, wages of men employed .....	165 50	
do	H. Capes, machine repairs .....	3 00	
			200 00
Meldrum Bay and			
Silver Water Rl	G. Cook, services as overseer, 19 days at 2.25 .....	42 75	
do	Pay lists, wages of men employed .....	355 31	
do	Sundry persons, tools, blacksmithing, etc .....	12 73	
			410 79
Manitowaning and			
Sheguiandah Rd	A. Hughson, services as overseer, 19 days at 2.25 .....	42 75	
do	Pay lists, wages of men employed .....	259 80	
do	Sundry persons, tools .....	5 00	
			307 55
Marks Tp. Rd. ....	N. McDougall, paymaster .....		
do	Pay lists, wages of men employed .....	382 62	
do	Sundry persons, tent, tools, etc .....	31 78	
do	do provisions and supplies .....	78 00	
			492 40
Mine Centre Rd ....	C. Kerr, services as overseer, 33 days at 2.50 .....	82 50	
do	Pay lists, wages of men employed .....	736 16	
do	Sundry persons, tents, lumber, fares, freight and tools .....	174 15	
do	do provisions and supplies .....	291 85	
			1,284 66
McIntyre and			
Gorham Rd	N. McDougall, paymaster .....		
do	Pay lists, wages of men employed .....	613 12	
do	Sundry persons, provisions and supplies .....	117 74	
do	Wells & Emmerson, drift bolts and iron .....	13 55	
			744 41
McGregor Tp. Rd. ...	N. McDougall, paymaster .....		
do	Pay lists, wages of men employed .....	671 85	
do	Sundry persons, provisions and supplies .....	181 02	
			852 87
McIrvine Rd. (drain)	S. J. Gillon, laying out drain .....	28 00	
do	Services of laborer, etc .....	19 00	
			47 00
Matchedash and	D. Hall, services as overseer, 23 days at 2.25 .....	51 75	
Orillia Road.	Pay lists, wages of men employed .....	285 17	
do	Sundry persons, tools, etc .....	13 65	
			350 57
McConkey 2 Con.	A. W. Sinclair, services as overseer, 25 days at 2.25 .....	56 25	
Road.	Pay lists, wages of men employed .....	234 68	
do	Sundry persons, tools .....	10 07	
			301 00
McKenzie Tp. Rd ..	W. Leitch, services as overseer, 18 days at 2.25 .....	40 50	
do	Pay lists, wages of men employed .....	153 37	
do	M. Leitch, tools .....	6 03	
			199 90
Machar 5 S. L. Rd..	A. Munroe, services as overseer, 7 days at 2.25 .....	15 75	
do	Pay lists, wages of men employed .....	84 25	
			100 00
McMurrich Road ...	Jno. Stewart, services as overseer, 19 days at 2.25 .....	42 75	
do	Pay lists, wages of men employed .....	242 25	
do	Sundry persons, plank and tools .....	13 35	
			298 35
Machar 10 S. L. Rd.	G. Rolston, services as overseer, 10 days at 2.25 .....	22 50	
do	Pay lists, wages of men employed .....	127 50	
			150 00
McMurrich 12 Con.	W. Thompson, services as overseer, 8 days at 2.25 .....	18 00	
Road.	Pay lists, wages of men employed .....	83 79	
do	W. M. Crow, repairs .....	46	
			102 25
Martland Tp. Rd ...	C. Monette, services as overseer, 22 days at 2.25 .....	49 50	
do	Pay lists, wages of men employed .....	354 35	
do	G. Levesque, tools .....	14 00	
			417 85



COLONIZATION ROADS.—*Continued.*

Mattawan Tp. Rd.	W. P. Nadeau, services as overseer, 13½ days at 2.24.....	\$ 30 38	
do	Pay lists, wages of men employed .....	162 38	
do	Sundry persons, tools, etc .....	7 35	
do	Wm. Murphy, overseer, on account .....		\$200 11
Methuen Road .....	J. W. Ratcliffe, services as overseer, 20 days at 2.25 .....	45 00	190 00
do	Pay lists, wages of men employed .....	261 50	
do	J. W. Ratcliffe, plank .....	7 00	
Minogue Road.....	Jno. Minogue, services as overseer, 14 days at 2.25.....	31 50	313 50
do	Pay lists, wages of men employed .....	176 87	
Machar Road.....	J. C. Unger, services as overseer, 9 days at 2.25.....	20 25	208 37
do	Pay lists, wages of men employed .....	179 62	
Monteith Road.....	J. Daly, services as overseer, 15½ days at 2.25 .....	34 87	199 87
do	Pay lists, wages of men employed .....	262 24	
do	Sundry persons, scraper, tools, etc ..	24 76	
Musquosh Road ....	Thos. Currie, services as overseer, 26 days at 2.25 .....	58 50	321 87
do	Pay lists, wages of men employed .....	340 08	
do	Sundry persons, tools .....	8 60	
Muskoka Road .....	Jno. McNee, services as overseer, 9 days at 2.25 .....	20 25	407 18
do	Pay lists, wages of men employed .....	75 75	
do	Sundry persons, plank and spike .....	4 00	
Macaulay Road ....	G. Howard, services as overseer, 17 days at 2.25.....	38 25	100 00
do	Pay lists, wages of men employed .....	204 00	
do	W. H. Brown, plank .....	7 75	
McMurrich and	M. Farrell, services as overseer, 22½ days at 2.25.....	50 62	250 00
Monteith Road.	Pay lists, wages of men employed ..	240 26	
do	Sundry persons, tools .....	9 10	
do		299 98	
do	Less unexpended balance, 1901 .....	2 71	297 27
Muskoka Road	A. W. Trimble, services as overseer, 13 days at 2.25 .....	29 25	
(Orillia).	Pay lists, wages of men employed .....	215 62	
do	Sundry persons, blacksmithing, etc .....	7 30	252 17
Morrison Road .....	Wm. Semple, services as overseer, 14 days at 2.25 .....	31 50	
do	Pay lists, wages of men employed .....	163 38	
do	Sundry persons, tools, etc .....	6 13	201 01
Maple Lake Road ..	Wm. Wilson, services as overseer, 59 days 2.25 .....	132 75	1,000 00
do	Pay lists, wages of men employed ..	867 25	
Millins Bridge.....	A. Badger, services as overseer, 17 days at 2.25 .....	38 25	225 25
do	Pay lists, wages of men employed ..	96 00	
do	Sundry persons, right of way, timber, spikes, etc .....	91 00	
Morrison Lake Rd..	J. D. Smith, services as overseer, 6 days at 2.25 .....	13 50	100 10
do	Pay lists, wages of men employed .....	86 60	
Magnetewan and	D. Jenkins, services as overseer, 24½ days at 2.25 .....	55 12	400 00
Depot Harbor Rd.	Pay lists, wages of men employed .....	338 09	
do	Sundry persons, tools, etc .....	6 79	
Maley Road.....	J. Kirwin, services as overseer, 20 days at 2.25.....	45 00	300 65
do	Pay lists, wages of men employed .....	235 25	
do	Sundry persons, plow and tools.....	20 40	
Martland Roads....	D. Boudwin, services as overseer, 14 days at 2.25.....	31 50	506 02
do	Pay lists, wages of men employed .....	212 42	
do	J. Beaford, tools and postage .....	13 38	
do	M. Guerin, services as overseer, 16 days at 2.25 .....	36 00	
do	Pay lists, wages of men employed .....	191 27	
do	Sundry persons, tools, blacksmithing, etc.....	21 45	
Marlbank Road.....	J. Taylor, services as overseer, 18 days at 2.25 .....	42 75	253 00
do	Pay lists, wages of men employed .....	200 60	
do	Sundry persons, tools and postage.....	9 65	

COLONIZATION ROADS.—*Continued.*

Monteagle Road ....	P. Rody, services as overseer, 22 days at 2.25 .....	\$ 49 50	
do	Pay lists, wages of men employed .....	240 50	
do	W. Moran, right of way .....	15 00	
do	Sundry persons, tools .....	9 00	
			\$314 00
Mud Lake Road ....	P. Greene, services as overseer, 16½ days at 2.25 .....	37 12	
do	Pay lists, wages of men employed .....	136 11	
do	P. Greene, cedar .....	20 73	
do	Sundry persons, tools .....	7 04	
do	Wm. Yike, services as overseer, 20 days at 2.25 .....	45 00	
do	Pay lists, wages of men employed .....	225 75	
do	Sundry persons, tools, etc .....	36 95	
		508 70	
do	Less amount of account unpaid .....	27 70	
			481 00
Monck Road .....	T. McDermott, services as overseer, 16 days, at 2.25 .....	36 00	
do	Pay lists, wages of men employed .....	214 36	
			250 36
Markstay and	L. McDonald, on account. ....		180 00
Warren Road .....	J. A. McMaster, do .....		180 00
do	A. Lefebvre, do .....		200 00
McPherson and	F. Presse, services as overseer, 18 days at 2.25 .....	40 50	
Kirkpatrick Rd. ...	Pay lists, wages of men employed .....	254 90	
do	Sundry persons, tools .....	4 60	
			300 00
McPherson Road ...	J. Snobb, services as overseer, 24 days at 2.25 .....	54 00	
do	Pay lists, wages of men employed .....	257 70	
do	Sundry persons, tools .....	9 30	
			320 90
McArthur Mills ...	J. Beaudrie, services as overseer, 21½ days at 2.25 .....	48 38	
do Road .....	Pay lists, wages of men employed .....	256 85	
			305 23
McGrath Road .....	F. Haas, services as overseer, 13½ days at 2.25 .....	30 37	
do	Pay lists, wages of men employed .....	150 25	
do	Sundry persons, plow and tools .....	21 87	
			202 49
Manitou Portage Rd.	Neil McDougall, paymaster .....		
do	Pay lists, wages of men employed .....	149 25	
do	Sundry persons, board of men .....	87 15	
do	do transportation and tools .....	35 00	
			271 40
Nipissing Road .....	T. Stewart, balance 1901 .....		19 90
N. Himsworth Rd. ...	A. McDonald, do .....		34 35
Nairn and Webb-	J. Currier, services as overseer, 20 days at 2.00 .....	40 00	
wood Road .....	Pay lists, wages of men employed .....	308 35	
do	Sundry persons, tools and blacksmithing .....	73 00	
do	do provisions and supplies .....	86 40	
			507 75
Neebing, 15 and 16	N. McDougall, paymaster .....		
do Road .....	Pay lists, wages of men employed .....	625 25	
do	Sundry persons, provisions and supplies .....	107 62	
			732 87
Nellis and Pat-	R. Tilson, services as overseer 22 days at 2.50 .....	55 00	
tullo Road .....	Pay lists, wages of men employed .....	183 41	
do	Sundry persons, tents, transportation and camp outfit ..	103 35	
do	do provisions and groceries .....	75 00	
			416 76
Novar and	W. Johnson, services as overseer, 19½ days at 2.25 .....	43 31	
Ilfracombe Road ...	Pay lists, wages of men employed .....	246 15	
do	Sundry persons, dynamite, blacksmithing, etc .....	10 66	
			300 12
N. Himsworth Rd. ...	A. McDonald, services as overseer, 14 days at 2.25 .....	31 50	
do	Pay lists, wages of men employed and postage .....	88 64	
			120 14
Northern Road	B. Wickett, services as overseer, 15 days at 3 00 .....	45 00	
Bridge ...	Pay lists, wages of men employed .....	126 50	
do	A. Wood, timber .....	157 83	
do	Sundry persons, iron, spikes, freight, etc .....	26 01	
			355 34
Nipissing 10 S. L. ...	J. Storie, services as overseer, 15½ days at 2 25 .....	34 87	
Road .....	Pay lists, wages of men employed .....	245 21	
do	Sundry persons, tools .....	18 12	
			298 20
Nor. West Road ....	F. Francis, services as overseer, 26 days at 2.25 .....	58 50	
do	Pay lists, wages of men employed .....	331 12	
do	Sundry persons, tools .....	16 80	
			406 42

COLONIZATION ROADS.—*Continued.*

North Cardwell ...	W. McKelvey, services as overseer, 24 days at 2.25 .....	\$ 54 00	
Road ...	Pay lists, wages of men employed .....	256 40	
do	Sundry persons, tools .....	8 20	
			\$318 60
Neville Road .....	W. Haines, services as overseer, 20 days at 2 25 .....	45 00	
do	Pay lists, wages of men employed .....	235 69	
do	Sundry persons, tools and dynamite .....	25 05	
			305 74
Nipissing Road ...	Wm. Adams, services as overseer, 25 days at 2.25 .....	56 25	
do	Pay lists, wages of men employed .....	325 60	
do	Sundry persons, tools and plank .....	18 26	
			400 11
N. Harvey Road ...	R. Shaw, services as overseer, 13 days at 2.50 .....	32 50	
do	Pay lists, wages of men employed .....	369 17	
			401 67
N. Burleigh Road ..	T. G. Eastland, services as overseer, 26 days at 2.50 .....	65 00	
do	Pay lists, wages of men employed .....	210 60	
do	Sundry persons, tools .....	4 40	
			280 00
N. Shore Road .....	A. Campbell, services as overseer, 18 days at 2.25 .....	40 50	
do	Pay lists, wages of men employed .....	237 25	
			277 75
N. Algona Road ...	L. Berndt, services as overseer 21½ days at 2 25 .....	48 37	
do	Pay lists, wages of men employed .....	242 70	
do	Sundry persons, timber, plow and tools .....	61 70	
			352 77
Neelon Road.....	T. Rochon, services as overseer, 17¾ days at 2.25 .....	39 93	
do	Pay lists, wages of men employed .....	153 13	
do	Sundry persons, tools .....	7 28	
			200 34
Opeongo Road .....	T. Culhane, balance 1901 .....	23 05	
Oliver Tp. Road....	N. McDougall, paymaster .....		
do	Pay lists, wages of men employed .....	362 99	
do	Sundry persons, provisions, supplies and tents, etc .....	139 11	
			502 10
Orange Valley Rd..	R. Morrison, services as overseer, 28 days at 2.25 .....	63 00	
do	Pay lists, wages of men employed .....	238 50	
			301 50
Oakley and	Jno. Boyes, services as overseer, 14 days at 2.25 .....	31 50	
Draper Road .....	Pay lists, wages of men employed .....	157 24	
do	Sundry persons, tools, etc .....	10 95	
			199 69
Oka Road .....	F. Decaire, services as overseer, 18 days at 2.25 .....	40 50	
do	Pay lists, wages of men employed .....	259 59	
			300 09
Opeongo Road	J. Doyle, services as overseer, 20 days at 2.25 .....	45 00	
(Brennan's Ck)....	Pay lists, wages of men employed .....	245 00	
do	Sundry persons, tools and dynamite .....	25 10	
			315 10
Perth Road .....	S. Jamieson, balance 1901 .....	28 63	
Pandash Lake Rd ..	D. H. Kelly, do .....	41 85	
Papineau Ck Road..	A. Barr, do .....	56 21	
Patton Road .....	R. Hale, do .....	10 27	
Proudfoot Road ...	E. Cook, do .....	36 16	
Paipoonge and	Neil McDougall, paymaster .....		
Blake Road .....	Pay lists, wages of men employed .....	554 00	
do	Sundry persons, plank, iron, bolts and material .....	106 30	
do	do provisions and supplies .....	271 36	
			931 66
Paipoonge—	Neil McDougall, paymaster .....		
O'Connor Road ...	Pay lists, wages of men employed .....	360 62	
do	Sundry persons, dynamite, material and provisions .....	148 68	
			509 30
Paipoonge and	D. J. Piper, services as overseer, 10 days at 2.25 .....	22 50	
Neebing Road....	Pay lists, wages of men employed .....	131 25	
do	Sundry persons, timber, nails and provisions .....	46 25	
			200 00
Pattullo Road .....	J. A. Tierney, paymaster .....		
do	Pay list, wages of men employed .....	295 29	
do	Sundry persons, timber, material, tools and provisions .....	110 11	
			405 40
Patton Road .....	D. McLachlin, services as overseer, 16 days at 2.25 .....	36 00	
do	Pay lists, wages of men employed .....	267 37	
			303 37
Prince Tp. Road....	F. C. Thomas, services as overseer, 15½ days at 2.25 .....	34 88	
do	Pay lists, wages of men employed .....	262 50	
do	Northern Hardware Co., dynamite, etc .....	2 62	
			300 00



## COLONIZATION ROADS.—Continued.

Parry Sound Road..	A. Clarkson, services as overseer, 20 days at 2.25 .....	\$ 45 00	
do	Pay lists, wages of men employed .....	240 02	
do	Sundry persons, lumber and tools .....	19 00	\$304 02
Port Carling Road..	J. Davidson, services as overseer, 13½ days at 2.25 .....	30 38	
do	Pay lists, wages of men employed .....	99 38	
do	Sundry persons .....	3 60	133 36
Perry & Chaffey Rd.	J. J. Anderson, services as overseer, 32 days at 2.25 .....	72 00	
do	Pay lists, wages of men employed .....	380 82	
		452 82	
do	Less contribution .....	352 82	100 00
Papineau Roads....	J. Gilligan, services as overseer, 27 days at 2.25 .....	60 75	
do	Pay lists, wages of men employed .....	344 48	
do	Sundry persons, timber and tools .....	42 82	448 05
Papineau Riv. Bdge.	N. T. Armstrong, services as overseer, 21 days at 2.25 .....	47 25	
do	Pay lists, wages of men employed .....	325 50	
do	Sundry persons, timber, tools, etc .....	74 55	447 30
Perth Road .....	W. Ritchie, services as overseer, 18 days at 2.25 .....	40 50	
do	Pay lists, wages of men employed .....	197 25	
do	Sundry persons, scraper and tools .....	22 50	260 25
Pembroke and Egan- ville Road .....	S. Churskie, services as overseer, 23 days at 2.25 .....	51 75	
do	Pay lists, wages of men employed .....	181 88	
do	Sundry persons, plow and tools .....	10 90	244 53
Paugh Lake Road ..	P. Pauliskie, services as overseer, 20 days at 2.25 .....	45 00	
do	Pay lists, wages of men employed .....	237 50	
do	Sundry persons, tools .....	17 25	299 75
Petewawa Road ....	C. Brumm, services as overseer, 16½ days at 2.25 .....	36 56	
do	Pay lists, wages of men employed .....	201 35	
do	Sundry persons, cedar and tools .....	12 09	250 00
Pembroke and Mat- tawa Road .....	N. Harvey, services as overseer, 38½ days at 2.25 .....	86 62	
do	Pay lists, wages of men employed .....	357 62	
do	Sundry persons, timber, material and tools .....	46 25	
		490 49	
	Less amount not remitted .....	49	490 00
Pembroke Bridge...	Wm. Selkirk, services as overseer, 13 days at 2.25 .....	29 25	
do	Pay lists, wages of men employed .....	172 60	201 85
Papineau Road and Bridge .....	T. J. Peria, services as overseer, 26 days at 2.25 .....	58 50	
do	Pay lists, wages of men employed .....	361 50	
do	Sundry persons, lumber and tools .....	37 75	457 75
Proof Line Road ...	Geo. Sweeney, services as overseer, 21 days at 2.25 .....	47 25	
do	Pay lists, wages of men employed .....	189 00	
do	Sundry persons, tools, etc .....	13 00	249 25
Ratter Road .....	J. French, balance 1901 .....		10 70
Rockingham Road..	J. Scully, do .....		4 40
Ruther Glen Rd....	W. Farmer, do .....		1 79
Ramy River Roads.	J. A. Tierney, paymaster .....		
1st Section .....	Pay lists, wages of men employed .....	322 49	
do	Sundry persons, stove, tent and supplies .....	113 80	
do	do provisions and groceries .....	90 83	
2nd Section ....	Pay lists, wages of men employed .....	715 67	
do	Sundry persons, provisions, supplies, tools, etc .....	279 39	
3rd Section.....	Pay lists, wages of men employed .....	538 78	
do	Sundry persons, crossway timber, tools and provisions .....	369 91	
4th Section.....	Pay lists, wages of men employed .....	727 01	
do	Sundry persons, provisions, material, tools & transportat'n .....	276 22	
		3,434 10	
	To be accounted for .....	18 08	3,452 18

## COLONIZATION ROADS.—Continued.

Rainy River Bridges	J. A. Tierney, paymaster .....		
McQuade's Bdge	Pay lists, wages of men employed .....	\$187 62	
do	Sundry persons, timber, iron, material and provisions .....	118 54	
Bartley's Bdge..	Pay lists, wages of men employed .....	195 58	
do	Sundry persons, timber, iron, freight and provisions.....	222 34	
Cameron Bdge..	Pay lists, wages of men employed .....	287 58	
do	Sundry persons, lumber, iron, material and provisions....	504 50	
			\$1,516 16
Roddick, Crozier and	J. A. Tierney, paymaster—		
Miscampbell Rd	Pay lists, wages of men employed .....	1,794 49	
do	J. Muggleberry, crossway, timber .....	172 50	
do	L. Christie, meat.....	112 40	
do	O. Jalbert, groceries and provisions .....	217 80	
do	Sundry persons .....	347 33	
		2,644 52	
do	Less amount of account unpaid .....	32 01	
			2,612 51
Rayside Road .....	M. Lauzon, services as overseer, 17 days at 2.25 .....	38 25	
do	Pay lists, wages of men employed .....	209 53	
do	J. Perry, blacksmithing .....	2 50	
			250 28
Rat Portage Road..	Geo. Alcock, services as overseer, 21 days at 2.50 .....	52 50	
do	Pay lists, wages of men employed .....	335 10	
do	Sundry persons, timber, dynamite, tools, etc.....	131 52	
			519 12
Ryde Road .....	Jno. S. Jackson, services as overseer, 21 days at 2.25....	47 25	
do	Pay lists, wages of men employed.....	231 26	
do	Sundry persons, stumping machine, tools, etc .....	27 35	
			305 86
Ryerson Road.. ..	C. Brant, services as overseer, 18 days at 2.25 .....	40 50	
do	Pay lists, wages of men employed .....	163 38	
do	C. Brent, blacksmithing .....	62	
			204 50
Ridout Road .....	C. Allan, services as overseer, 18½ days at 2.25 .....	41 62	
do	Pay lists, wages of men employed .....	195 37	
do	Sundry persons, timber and tools.....	12 70	
			249 69
Road, Carling Tp...	A. Thompson, services as overseer, 23 days at 2.00 .....	46 00	
do	Pay lists, wages of men employed.....	251 65	
do	A. A. Fenn, tools .....	2 35	
			300 00
Radcliffe and Raglan			
Road .....	M. Kopotoski, services as overseer, 17 days at 2.25.....	38 25	
do	Pay lists, wages of men employed .....	191 75	
			230 00
Railton Road .....	L. Cranston, services as overseer, 22 days at 2.25 .....	49 50	
do	Pay lists, wages of men employed .....	219 35	
do	Sundry persons, plow, scraper and tools .....	36 80	
			305 65
Ross Tp. Roads ....	A. Rathwell, services as overseer, 17 days at 2.00 .....	34 00	
do	Pay lists, wages of men employed .....	111 05	
do	Sundry persons, powder and tools .....	5 00	
do	F. Crozier, services as overseer, 21 days at 2.25 .....	47 25	
do	Pay lists, wages of men employed .....	218 10	
do	Sundry persons, plow, tools and timber .....	34 65	
			450 05
do	J. R. McDonald, overseer, on account.....		140 00
Ryan Road.....	Jno. Walthers, services as overseer, 20 days at 2.25 .....	45 00	
do	Pay lists, wages of men employed .....	249 50	
do	Sundry persons, tools and supplies .....	8 13	
			302 63
Seguin River Bridge	B. Wickett, balance 1901.....		118 99
Stanley Corbett's Rd	N. McDougall do do .....		103 00
Sanford Tp. Road..	do do do .....		35 32
St. Joseph Is'ld Rd.	J. Pritchard do do .....		10 37
Stephenson and Mac-			
aulay Road.....	J G. Bruce do do .....		14 61
S. Algona Road ....	M. Quigley do 1898.....		32 27
Scramble Mine Road	G. H. Alcock, services as overseer, 34 days at 2.50 .....	85 00	
do	Pay lists, wages of men employed .....	397 74	
do	Sundry persons, tools and blacksmithing .....	26 80	
			509 54
Sanford Tp. Road...	N. McDougall, paymaster—		
do	Pay lists, wages of men employed .....	233 37	
do	Sundry persons, tools and board of men.....	83 80	
			317 17

## COLONIZATION ROADS.—Continued.

Scoble Tp. Road....	N. McDougall, paymaster—		
do	Pay lists, wages of men employed .....	\$299 75	
do	Sundry persons, lumber and supplies .....	36 65	
			\$336 40
Shenstone & Dobie Rd	W. J. Westover, services as overseer, 34 days at 2.50.....	85 00	
do	Pay lists, wages of men employed .....	811 21	
do	M. T. Cathcart, groceries and provisions .....	216 24	
do	Sundry persons do do .....	38 58	
do	do camp outfit, tents and postage .....	128 35	
			1,279 38
Salter Tp. Road ....	P. Helferty, services as overseer, 28 days at 2.25 .....	63 00	
do	Pay lists, wages of men employed .....	235 50	
do	B. Shields, plow .....	1 50	
do	Municipality of Salter, building scow .....	50 00	
			350 00
Silver Mountain Rd.	N. McDougall, paymaster—		
do	Pay lists, wages of men employed .....	439 37	
do	Sundry persons, timber material, supplies and provisions .....	64 35	
			503 72
Strange Tp. Road...	Neil McDougall, paymaster—		
do	Pay lists, wages of men employed .....		149 25
Stanley Corbett's Rd	Neil McDougall, paymaster—		
do	Pay lists, wages of men employed .....	1,954 49	
do	W. F. Hogarth, groceries and provisions .....	412 95	
do	Sundry persons do do .....	182 30	
do	C. L. Kenny, meat .....	189 47	
do	Sundry persons, camp outfit, tools and material .....	160 86	
			2,900 97
Sylvan Valley and Pb. Finlay Rd....	J. Orchard, services as overseer, 36½ days at 2.25 .....	82 12	
do	Pay lists, wages of men employed .....	397 50	
do	Sundry persons, tools and supplies .....	20 20	
			499 82
St. Joseph Isld Rds.	G. Fish, services as overseer, 7 days at 2.25 .....	15 50	
do	Pay lists, wages of men employed .....	84 50	
do	J. Henry, services as overseer, 25 days at 2.25 .....	56 25	
do	Pay lists, wages of men employed .....	343 75	
			500 00
Surprise Lake Rd ..	F. W. Leighton, services as overseer, 14 days at 2.25 ....	31 50	
do	Pay lists, wages of men employed .....	159 00	
do	Sundry persons, tools, etc .....	11 37	
			201 87
S. Himsworth Rd ..	W. Bray, services as overseer, 12 days at 2.25 .....	27 00	
do	Pay lists, wages of men employed .....	173 93	
do	Sundry persons, tools .....	3 20	
			204 13
Savage Settlement Rd	Walter Savage, services as overseer, 20 days at 2.25 .....	45 00	
do	Pay lists, wages of men employed .....	246 47	
do	E. W. Taplin, tools .....	10 30	
			301 77
Sinclair and Franklin Rd .....	T. Quinn, services as overseer, 20 days at 2.25 .....	45 00	
do	Pay lists, wages of men employed .....	171 49	
do	Sundry persons, tools, right of way .....	23 06	
			239 55
Strong Tp. Rd .....	J. Pinkerton, services as overseer, 19 days at 2.25 .....	42 75	
do	Pay lists, wages of men employed .....	243 75	
do	Sundry persons, tools, right of way, etc .....	16 10	
			302 60
Seguin River Bridge	B. Wickett, services as overseer, 14 days at 3.00 .....	42 00	
do	Pay lists, wages of men employed .....	130 75	
do	Sundry persons, timber, iron, blacksmithing, etc .....	32 93	
			205 68
Stephenson and Macaulay Rd ....	P. Leeder, services as overseer, 14 days at 2.25 .....	31 50	
do	Pay lists, wages of men employed .....	61 24	
do	Sundry persons, timber and tools .....	31 14	
			123 88
Algonia Rd .....	J. Finucane, services as overseer, 17 days at 2.25 .....	38 25	
do	Pay lists, wages of men employed .....	225 20	
do	Sundry persons, scraper and tools .....	16 00	
			279 45
do	Less amount of account unpaid .....	39 45	
Sebastopol Rd			240 00
(S. Algonia) .....	M. Forin, services as overseer, 16 days at 2.25 .....	36 00	
do	Pay lists, wages of men employed .....	186 00	
do	Sundry persons, timber and tools .....	28 30	
			250 30



## COLONIZATION ROADS.—Continued.

South Burleigh Rd .	T. G. Eastland, services as overseer, 14 days at 2.50 .....	\$ 35 00	
do	Pay lists, wages of men employed .....	220 01	
do	Sundry persons, plank .....	50 10	
Side Line (Nosbons- ing) .....	P. Rochefort, services as overseer, 25 days at 2.25 .....	56 25	\$305 11
do	Pay lists, wages of men employed .....	326 08	
do	Sundry persons, tools .....	21 40	
S. Algona Rd to Crottie's .....	J. Nelson, services as overseer, 18 days at 2.25 .....	40 50	403 73
do	Pay lists, wages of men employed .....	193 95	
do	Sundry persons, scraper and tools .....	15 60	
Second Quarter Line (Carden) .....	T. Wylie, services as overseer, 15½ days at 2.25 .....	34 31	250 05
do	Pay lists, wages of men employed .....	126 69	
Sudbury and Chelms- ford Rd .....	A. Lafane, services as overseer, 18 days at 2.25 .....	40 50	161 00
do	Pay lists, wages of men employed .....	240 43	
do	Sundry persons, plow, tools and postage .....	25 50	
Sudbury and Neelen Rd .....	A. Dubreuil, services as overseer, 15 days at 2.25 .....	33 75	306 43
do	Pay lists, wages of men employed .....	230 25	
do	A. Dubreuil, tools .....	5 00	
do		269 00	
do	Less amount of account unpaid .....	39 00	
Shamrock and Mt. St. Patrick Rd ...	Wm. McAdam, services as overseer, 31 days at 2.25 .....	69 75	230 00
do	Pay lists, wages of men employed .....	337 24	
do	Sundry persons, cedar and tools .....	7 45	
Sixth Con. Road (Algona) .....	C. Smith, services as overseer, 14 days at 2.25 .....	31 50	414 44
do	Pay lists, wages of men employed .....	145 75	
do	Sundry persons, scraper and tools .....	21 35	
S. Algona 10 Con. Rd do	Wm. Skelly, services as overseer, 11 days at 2.25 .....	24 75	198 60
do	Pay lists, wages of men employed .....	102 00	
do	Sundry persons, tools and supplies .....	24 35	
do		151 10	
do	Less amount of account unpaid .....	11 10	
			140 00
Sherwood Rd .....	Alex. Stopa, services as overseer, 18 days at 2.25 .....	40 50	
do	Pay lists, wages of men employed .....	189 00	
do	Sundry persons, tools .....	10 05	239 55
Springer Rd .....	J. Jessop, services as overseer, 20 days at 2.25 .....	45 00	300 81
do	Pay lists, wages of men employed .....	255 81	
Sturgeon River Rd .	G. Savigny, services as overseer, 14½ days at 2.25 .....	32 63	
do	Pay lists, wages of men employed .....	195 30	
do	Sundry persons, tools, grindstone and postage .....	21 67	249 60
Silver Lake and Burnt River Rd ..	C. Coben, services as overseer, 8 days at 2.25 .....	20 00	
do	Pay lists, wages of men employed and postage .....	391 00	411 00
Shepego Lake Rd ...	P. Dwyer, services as overseer, 17 days at 2.25 .....	38 25	
do	Pay lists, wages of men employed .....	156 25	
do	Sundry persons, plank and dynamite .....	7 75	202 25
Sparks' Creek Bridge do	T. Cahill, services as overseer, 27 days at 2.25 .....	60 75	
do	Pay lists, wages of men employed .....	422 00	
do	Sundry persons, cedars, iron, etc. ....	84 50	
do		567 25	
do	To be accounted for .....	7 75	
			575 00
Sauer Rd .....	Fred Riske, overseer, plow, tools, etc. ....		25 82
Scott Rd .....	D. S. Campbell, services as overseer, 8 days at 2.25 .....	18 00	
do	Pay lists, wages of men employed .....	80 93	
do	Sundry persons, cedar and postage .....	3 33	102 26
Sherwood and Hagarty Rd .....	A. Yantha, services as overseer, 25 days at 2.25 .....	56 25	
do	Pay lists, wages of men employed .....	325 75	
do	Sundry persons, plow, chain, etc. ....	28 75	410 75

## COLONIZATION ROADS.—Continued.

Snider Rd. ....	A. Grant, services as overseer, 10 days at 2.25 .....	\$ 22 50	
do	Pay lists, wages of men employed .....	99 00	
			\$121 50
Silver Lake Rd ....	A. Marquart, services as overseer, 8 days at 2.25 .....	18 00	
do	Pay lists, wages of men employed .....	76 60	
do	Sundry persons, tools .....	5 95	
Sturgeon Falls and			100 55
Springer Rd. ....	J. Burton, services as overseer, 8 days at 2.25 .....	18 00	
do	Pay lists, wages of men employed .....	82 80	
do	Sundry persons, tools and postage .....	9 20	
			110 00
Sturgeon Rd. ....	F. Bidal, services as overseer, 7 days at 2.25 .....	15 75	
do	Pay lists, wages of men employed .....	82 20	
do	Sundry persons, tools and postage .....	2 45	
Sturgeon Falls and			100 40
Springer No. 3 ....	F. Legault, services as overseer, 8 days at 2.25 .....	18 00	
	Pay lists, wages of men employed and postage .....	87 50	
Sudbury Junction &			105 50
Richards Lake Rd.	O. Pilon, services as overseer, 22 days at 2.25 .....	44 00	
do	Pay lists, wages of men employed .....	200 98	
do	Sundry persons, tools, etc .....	6 40	
Sturgeon Falls and			251 38
Nipissing Rd ....	V. Belanger, services as overseer, 17 days at 2.25 .....	38 25	
do	Pay lists, wages of men employed .....	211 40	
do	Sundry persons, tools and postage .....	3 40	
			253 05
Sandy Point Rd. ....	Wm. Irwin, services as overseer, 6 days at 2.00 .....	12 00	
do	Pay lists, wages of men employed .....	141 50	
		153 50	
do	Less amount of account unpaid .....	13 50	
			140 00
S. Algona Rd lot 29.	T. Doyle, services as overseer, 18 days at 2.25 .....	40 50	
do	Pay lists, wages of men employed .....	207 88	
do	Sundry persons, tools and postage .....	6 60	
		254 98	
do	Less amount of account unpaid .....	24 98	
			230 00
Thessalon Riv. Bdge	J. D. MacLennan, balance 1901 .....	99 25	
Temiskaming Rds..	J. Anderson do .....	5 00	
do	S. McChesney do .....	25 39	
do	W. K. Neill do .....	10 10	
do	M. J. Sheedy do .....	27 39	
do	W. Fisher do .....	115 32	
do	Jno. Grills do .....	249 11	
do	A. Burton do .....	7 57	
do	J. Newton do .....	8 86	
do	J. B. Thompson do .....	4 50	
Thessalon Bridge ..	N. Ansley, services as overseer, 15 days at 2.25 .....	33 75	
do	Pay lists, wages of men employed .....	96 75	
do	Sundry persons, cedar, iron, nails, etc .....	31 60	
			162 10
Tehkummah Road..	Wm. Leeson, services as overseer, 13½ days at 2.25 .....	30 37	
do	Pay lists, wages of men employed .....	170 25	
Tait and Shenstone			200 62
Road .....	W. J. Anderson, services as overseer, 35 days at 2.50 .....	162 50	
do	Pay lists, wages of men employed .....	1,155 03	
do	Sundry persons, tent, stove, tools and material .....	101 74	
do	do provisions and supplies .....	405 48	
		1,824 75	
	Less amount of account unpaid .....	29 75	
			1,795 00
Tallon and Bellrock			
Road .....	E. Tallon, services as overseer, 11 days at 2.25 .....	24 75	
do	Pay lists, wages of men employed .....	99 50	
do	Sundry persons, tools .....	2 66	
			126 91
Trout Lake Road...	G. Rancier, services as overseer, 13 days at 2.25 .....	29 25	
do	Pay lists, wages of men employed .....	210 25	
do	Purvis Bros., tools .....	14 85	
			254 35

## COLONIZATION ROADS.—Continued.

## Temiskaming District Roads:

## Armstrong Tp.

Boundary Road...	J. Field, services as overseer, 112 days at 2.50 .....	\$280 00	
do	Pay lists, wages of men employed .....	1,619 87	
do	J. T. Newton, groceries and provisions .....	194 98	
do	Sundry persons, do .....	227 45	
do	do camp outfit, tools and material .....	107 02	
		2,429 32	
	Less board overs'r not allowed, 41.50 less acct unpaid 87.82 ..	129 32	
Armstrong Road			\$2,300 00
Lot 6 and 7 .....	F. Atkinson, services as overseer, 129 days at 2.00 .....	258 00	
do	Pay lists, wages of men employed .....	2,531 77	
do	E. Eplett, camp outfit, stove, tools, etc .....	106 75	
do	Sundry persons, hay, oats and feed .....	94 74	
do	Taylor Bros., scraper, plow and material .....	78 63	
do	J. Wilson, provisions and groceries .....	210 14	
do	J. R. Phillips, do .....	182 97	
do	Robinson & Galoski do .....	165 70	
do	N. Grills, do .....	110 97	
do	Sundry persons, provisions, blacksmithing and supplies ..	264 99	
		4,004 66	
	Less amount of account unpaid .....	103 16	
Buck Con. 5 S. L.			3,901 50
Road .....	S. Reid, services as overseer, 5½ days at 2.25 .....	12 37	
do	Pay lists, wages of men employed .....	62 70	
Buck Con. 3 and 4			75 07
Road .....	P. T. Lawlor, services as overseer, 32½ days at 2.25 .....	72 56	
do	Pay lists, wages of men employed .....	548 19	
do	Sundry persons, provisions, tools, material and postage ..	75 25	
			696 00
Brethour Road. ....	Jno. Wilder, services as overseer, 28½ days at 2.25 ..	64 12	
do	Pay lists, wages of men employed .....	444 57	
do	G. Cook, blacksmithing .....	1 95	
Beauchamp and			510 64
Robillard Road...	Jno. Armstrong, paymaster—		
do	Pay lists, wages of men employed .....		86 00
Buck Con. 4 .....	Jno. Sharpe, services as overseer, 24 days at 2.25 .....	54 00	
do	Pay lists, wages of men employed .....	424 81	
do	Sundry persons, tools and material .....	25 60	
do	Pay lists, wages of men employed (Haileybury section) ..	201 00	
Buck Tp. Road			706 41
Lot 11 .....	F. A. Geroux, services as overseer, 24½ days at 2.25 .....	54 45	
do	Pay list, wages of men employed and postage .....	245 63	
			300 08
Con. 2 and 3 Harley.	John T. Pringle, services as overseer, 23½ days at 2.25 ..	52 30	
do	Pay lists, wages of men employed and postage .....	447 70	
			500 00
Con. 1 and 2 Kearns	Robt. Daly, services as overseer, 32 days at 2.25 .....	94 50	
do	Pay lists, wages of men employed .....	664 05	
			758 56
Casey 3 and 4 Road.	P. W. Bolger, services as overseer, 17½ days at 2.25 .....	39 94	
do	Pay lists, wages of men employed and postage ..	115 79	
Dymond and Harley			155 73
Road .....	A. D. Hermeston, services as overseer, 37 days at 2.25 ..	83 25	
do	Pay lists, wages of men employed .....	449 23	
do	Sundry persons, block and tackle and postage .....	1 00	
		533 48	
	Less ded't'd ov'r's time 4.50, less amt. of acct. unp'd 28.98	33 48	
Dymond and			500 00
Haileybury .....	Neil McFayden, services as overseer, 68 days at 2.25. ....	153 00	
do	Pay lists, wages of men employed .....	1,330 28	
do	E. Monaghan, scraper .....	13 00	
Dymond 1 and 2			1,496 28
Road .....	S. Scrimshaw, services as overseer, 22 days at 2.25 .....	49 50	
do	Pay lists, wages of men employed .....	255 30	
do	E. D. Eplett, chain .....	4 46	
			309 26
Grading Machinery.	Sawyer Massey, grading machine .....	224 00	
do	Taylor Bros., 2 two wheeled scrapers .....	118 00	
do	Sawyer Massey, repairs to scraper .....	9 75	
Haileybury and			351 75
Sharpe Road .....	S. Bredin, services as overseer, 13½ days at 2.25 .....	29 80	
do	Pay lists, wages of men employed .....	77 37	
			107 17



## COLONIZATION ROADS.—Continued.

Hudson Con. 5 and 6			
Road	F. Clark, paymaster		
do	Pay lists, wages of men employed		\$268 04
Harley & Kearns Rd	C. Wilson, services as overseer, 29 days, 1½ hours at 2.25	\$65 58	
do	Pay lists, wages of men employed	235 68	
			301 26
Harley, con. 3 & 4	E. Craig, services as overseer, 29 days at 2.25	65 25	
do Rd	Pay lists, wages of men employed	374 92	
do	Sundry persons, provisions and supplies	146 86	
		587 03	
do	Less overseer's board	13 50	
			573 53
Harris and Dymond	Thos. Waugh, services as overseer, 18 days at 2.25	40 50	
do Rd	Pay lists, wages of men employed	249 88	
do	Sundry persons, scraper, plank, etc	12 53	
			302 91
Hilliard & Harley Rd	S. S. Ritchie, services as overseer, 125 days at 2.25	281 25	
do	Pay lists, wages of men employed	3,346 07	
do	A. Ross, hay and oats	403 95	
do	Taylor Bros, camp supplies, oats, etc	328 61	
do	British and Can. Lead Co, dynamite, etc	113 50	
do	J. Wilson, groceries and provisions	164 53	
do	F. Humphrey, do	145 86	
do	N. Grills, do	130 49	
do	S. Eplett, tools, etc	57 57	
do	S. S. Ritchie, Jr., hay	185 11	
do	Sundry persons, lumber, blacksmithing, powder & cartage	154 71	
do	Lumsden Steamboat Co: Freight	128 62	
do	Sundry persons, provisions, hay and oats	376 70	
			5,816 97
Harris, Con. 3 and 4	C. W. Tucker, services as overseer, 27 days at 2.25	62 55	
do	Pay lists, wages of men employed	513 37	
do	Sundry persons, postage and repairs to scraper	1 18	
			577 10
Harley & Hilliard Rd	Alf. Burton, services as overseer, 85½ days at 2.50	192 38	
do	Pay lists, wages of men employed	1,646 72	
do	J. Wilson, groceries and provisions	606 53	
do	Taylor Bros., oats and supplies	238 94	
do	A. Case, powder and dynamite	115 75	
do	Sundry persons, lumber, dynamite, hay and oats, etc	155 54	
do	do provisions, supplies and postage	64 73	
		3,020 59	
do	Less amount of account unpaid	170 59	
			2,850 00
Hudson Rd	J. Richardson, services as overseer, 35 days at 2.25	78 75	
do	Pay lists, wages of men employed	486 10	
do	Sundry persons, provisions and supplies	105 05	
		669 90	
do	Less overseer's board	17 50	
			652 40
Hudson, 3 and 4	W. K. Neill, services as overseer, 104 days at 2.50	260 00	
Rd	Pay lists, wages of men employed	1,760 67	
do	T. J. Newton, supplies	33 20	
do	J. Wilson, provisions, supplies and postage	279 54	
		2,333 41	
do	Less supplies sold, 26.55 ; less F. Atkinson acct. 52.10	78 65	
		2,254 76	
do	To be accounted for	25 24	
			2,280 00
Haileybury and			
Liskeard Rd	G. M. Sharp, services as overseer, 13 days at 2.25	29 25	
do	Pay lists, wages of men employed	390 27	
do	Sundry persons, tools	5 48	
			425 00
Harley and White			
River Rd	D. Littlejohn, services as overseer, 47½ days at 2.25	106 30	
do	Pay lists, wages of men employed	401 60	
do	Sundry persons, spikes and postage	2 50	
			510 40
Harris and Casey Rd	J. Bucknell, services as overseer, 22 days at 2.25	49 50	
do	Pay lists, wages of men employed	247 24	
			296 74
Kearns, 1 and 2, Rd	H. Palmer, services as overseer, 25 days, 1 hour, at 2.25	56 48	
do	Pay lists, wages of men employed	451 63	
			508 11

## COLONIZATION ROADS.—Continued.

Liskeard and				
Haileybury Rd.	H. Pelletier, services as overseer, 25 days at 2.25 .....	\$56 25		
do	Pay lists, wages of men employed .....	424 14		
do	Sundry persons, plow and tools .....	19 61		
				\$500 00
North Rd, Liskeard	R. Emerson, services as overseer, 47 days at 2.50 .....	117 50		
do	Pay lists, wages of men employed .....	1,267 65		
do	Sundry persons, plow and tools .....	21 76		
				1,406 91
Preliminary Survey	Stephen Ryan, services, 78 days at 5.00 .....	390 00		
do	do travelling expenses .....	215 35		
do	do provisions, blankets, tents, etc. ....	76 31		
do	M. Devine, services as assistant, 52 days at 2.50 .....	130 00		
		811 66		
do	Less canoe sold, 12.00, less amt. of acct. unpaid 30.86 .....	42 86		
				\$768 80
Taylor and				
Wabis C'k Rd.	S. S. Alexander, services as overseer, 24½ days at 2.25 ....	32 62		
do	Pay lists, wages of men employed .....	190 78		
do	Sundry persons, blacksmithing, etc. ....	3 55		
				226 95
Wright's Creek Rd.	M. J. Sheedy, services as overseer, 50 days at 2.25 .....	112 50		
do	Pay lists, wages of men employed .....	590 57		
				703 07
Wabis Creek Rd. ....	L. Scott, services as overseer, 23 days, at 2.25 .....	51 75		
do	Pay lists, wages of men employed .....	253 94		
do	Sundry persons, tools .....	8 50		
				314 19
West Rd, Con. 8 ....	Jno. McCracken, paymaster.			
do	Pay lists, wages of men employed .....			165 03
West Dymond Rd.	Jno. Grills, services as overseer, 85 days at 2.25 .....	191 25		
do	Pay lists, wages of men employed .....	1,142 27		
do	Sundry persons, provisions and supplies .....	75 00		
		1,408 52		
do	Less amount of account unpaid .....	258 52		
				1,150 00
West 2 and 3 Road ..	Jno. Newton, services as overseer, 58 days, at 2.50 .....	145 00		
do	Pay lists, wages of men employed .....	1,473 67		
do	Sundry persons, tools, iron bolts and supplies .....	54 03		
				1,672 70
Wright's Road .....	Wm. Judge, services as overseer, 15 days at 2.25 .....	33 75		
do	Pay lists, wages of men employed .....	217 88		
				251 63
West Road, Con. 3				
and 4 .....	C. McNaughton, services as overseer, 55½ days at 2.00 ....	110 50		
do	Pay lists, wages of men employed .....	1,613 01		
do	T. Newton, groceries and provisions .....	182 69		
do	Sundry persons, provisions, etc. ....	88 22		
do	do tents, tools, etc .....	78 75		
		2,073 17		
	Less sale of stove and furnishings .....	34 00		
				2,039 17
West Road (Kearns				
and Armstrong) ..	Wm. Fisher, services as overseer, 116 days at 2.50 .....	290 00		
do	Pay lists, wages of men employed .....	2,660 44		
do	J. Wilson, groceries and provisions .....	322 84		
do	N. Grills, do .....	167 77		
do	Sundry persons, stove, tools, etc .....	90 98		
do	do lumber .....	116 47		
		3,648 50		
do	Less sales of supplies .....	26 48		
				3,622 02
Western Road				
(Evanturel) .....	T. S. Taylor, services as overseer, 125 days at 2.00 .....	250 00		
do	Pay lists, wages of men employed .....	4,547 46		
do	Jno. Clark, provisions and camp outfit .....	1,010 28		
do	do board of men .....	121 95		
do	Taylor Bros., hay, oats and supplies .....	307 46		
do	J. Scott, hay .....	85 81		
do	Ontario Powder Co., dynamite and powder .....	135 00		
do	R. B. Herron, hay, blankets and transportation .....	140 30		
do	Sundry persons, oats .....	112 31		
do	do provisions, supplies, tools and material .....	297 51		
do	E. Monaghan, plows, scraper and wagon .....	122 00		
		7,130 08		
do	Less amount of account unpaid .....	1,523 35		
				\$5,606 73

COLONIZATION ROADS.—*Continued.*

Union Creek Bridge.	O. McMahon, services as overseer, 19 days at 2.25 .....	\$ 42 75	
do .....	Pay lists, wages of men employed .....	108 75	
do .....	Sundry persons, timber, spikes and material .....	85 16	
			<b>\$236 66</b>
Vankoughnet Rd...	S. H. Simmons, services as overseer, 50 days, at 2.50 .....	125 00	
do .....	Pay lists, wages of men employed .....	730 92	
do .....	Sundry persons, teaming, camp outfit, tools and material .....	73 08	
		929 00	
do .....	To be accounted for .....	21 00	
Verner and Badger Road .....	W. Leduc, services as overseer, 19½ days at 2.25 .....	43 31	950 00
do .....	Pay lists, wages of men employed .....	236 28	
do .....	Sundry persons, tools, material and postage .....	18 91	
			<b>298 50</b>
Veuve River Bridge.	J. Ostertag, services as overseer, 11 days at 2.25 .....	24 75	
do .....	Pay lists, wages of men employed .....	51 14	
do .....	Sundry persons, timber, spikes and material .....	34 88	
			<b>110 77</b>
Vansickle Road .....	J. Vansickle, services as overseer, 7 days at 2.25 .....	15 75	
do .....	Pay lists, wages of men employed .....	83 13	
do .....	J. Vansickle, dynamite and postage .....	1 12	
			<b>100 00</b>
Verner Road .....	J. Cote, services as overseer, 13½ days at 2.25 .....	30 37	
do .....	Pay lists, wages of men employed .....	161 73	
do .....	Sundry persons, tools .....	8 75	
			<b>200 85</b>
Wahnapiatae Road ..	R. M. Eastwood, balance 1901 .....	50 09	
Wilberforce Road ..	P. Mick, do 1898 .....	9 41	
Wabigoon and Elm Bay Road .....	Jno. Stewart, services as overseer, 19 days at 2.25 .....	42 75	
do .....	Mrs. Stewart, board of men .....	66 08	
do .....	Pay lists, wages of men employed .....	184 58	
			<b>293 41</b>
Wabigoon and Dinorwic Road .....	Neil McDougall, paymaster.		
do .....	Pay lists, wages of men employed .....	397 65	
do .....	Sundry persons, provisions and supplies, R.R. fares, etc. ..	134 00	
		531 65	
do .....	Less excess charge of foreman .....	25 50	
			<b>506 15</b>
Whitefish Bridge...	Neil McDougall, paymaster.		
do .....	Pay lists, wages of men employed .....	144 00	
do .....	Sundry persons, provisions, bolts and material .....	58 06	
			<b>202 06</b>
Wainwright Rd .....	A. Kennedy, services as overseer 22 days at 2.25 .....	49 50	
do .....	Pay lists, wages of men employed .....	443 80	
do .....	S. B. Black, dynamite, etc .....	7 70	
		501 00	
do .....	Less amount of account unpaid .....	21 00	
			<b>480 00</b>
Whitefish & Sudbury Road .....	D. Rivers, services as overseer, 28 days at 2.25 .....	63 00	
do .....	Pay lists, wages of men employed .....	425 89	
do .....	Sundry persons, tools .....	9 66	
			<b>498 55</b>
Worthington and Blue Road .....	J. A. Tierney, paymaster.		
do .....	Pay lists, wages of men employed .....	731 92	
do .....	Sundry persons, crossway timber, tents, tools, provisions, etc. ..	407 76	
			<b>1,139 68</b>
Winnipeg River Rd.	G. Alcock, services as overseer, 27½ days, at 2.50 .....	68 75	
do .....	Pay lists, wages of men employed .....	335 53	
			<b>404 28</b>
Worthington and Victoria Road .....	J. Dwyer, services as overseer 22 days at 2.25 .....	49 50	
do .....	Pay lists, wages of men employed .....	246 73	
do .....	Sundry persons, tools .....	4 70	
			<b>300 93</b>
Wells' Road .....	Wm. Yates, services as overseer 26 days at 2.25 .....	58 50	
do .....	Pay lists, wages of men employed .....	243 00	
do .....	Sundry persons, tools, dynamite, etc .....	15 00	
			<b>316 50</b>
Winter trails .....	C. J. Holland, brushing trails .....		<b>20 00</b>
Westphalia Road .....	T. F. Carr, services as overseer 22 days at 2.25 .....	49 50	
do .....	Pay lists, wages of men employed and postage .....	244 59	
do .....	Sexsmith & Co., tools .....	6 83	
			<b>300 92</b>



## COLONIZATION ROADS.—Continued.

Westphalia Road (Trout Creek).....	J. McGuiness, services as overseer 34 days at 2.25.....	\$ 76 50	
do	Pay lists, wages of men employed .....	319 35	
do	Sundry persons, tools .....	2 85	
Watt and Cardwell Road.....	A. Grenke, services as overseer 27 days at 2.25.....	54 00	\$398 70
do	Pay lists, wages of men employed .....	237 46	
do	G. Rutherford, tools.....	20 30	
		311 76	
do	Less sale of tools .....	12 35	299 41
Whitestone Road...	R. McGhie, services as overseer 30 days at 2.25 .....	67 50	
do	Pay lists, wages of men employed .....	319 50	
do	Sundry persons, tools, etc .....	12 96	
Widdifield Road (North) .....	John Ellis, services as overseer 11 days at 2.25 .....	24 75	399 96
do	Pay lists, wages of men employed .....	119 25	
do	Richardson & Co., shovels, etc.....	6 60	
Widdifield Road Con. A .....	M. J. Kennedy, services as overseer 7 days at 2.25.....	15 75	150 60
do	Pay lists, wages of men employed .....	53 25	
do	Sundry persons, tools .....	6 00	
			75 00
Wisawasa Road ....	W. Ledgerwood, services as overseer 18½ days at 2.25.....	41 62	
do	Pay lists, wages of men employed .....	217 78	259 40
Widdifield Bridge ..	J. Bailey, services as overseer 7 days at 2.25 .....	15 75	
do	Pay lists, wages of men employed.....	87 75	103 50
Warren Road.....	M. King, services as overseer 11 days at 2.25 .....	24 75	
do	Pay lists, wages of men employed .....	75 25	100 00
Wilno Rd.....	F. Kuach, services as overseer 20 days at 2.25 .....	45 00	
do	Pay lists, wages of men employed .....	240 00	
do	Sundry persons, plow and tools .....	29 65	
		314 65	
do	Less sale of tools .....	13 75	300 90
Widdifield Tp. Rds.	J. Overholt, services as overseer 11 days at 2.25.....	24 75	
do	Pay lists, wages of men employed.....	118 90	
do	Sundry persons, tools.....	6 00	
Widdifield Rd. Con. A .....	T. Robinson, services as overseer 5½ days at 2.25 .....	12 37	149 65
do	Pay lists, wages of men employed .....	37 72	
Westport and Maberly Rd .....	T. O'Connor, services as overseer 17 days at 2.25 .....	38 25	50 09
do	Pay lists, wages of men employed .....	202 00	
do	Sundry persons, tools, cedar and cartage. ....	9 75	
Widdifield Rd Con. B .....	L. Curson, services as overseer 12½ days at 2.25 .....	28 13	250 00
do	Pay lists, wages of men employed .....	114 00	
do	Sundry persons, lumber and tools .....	9 30	
Wilberforce 6 line Road .....	A. Kruger, services as overseer 13 days at 2.25 .....	29 25	151 43
do	Pay lists, wages of men employed .....	184 50	
do	Sundry persons, plow and tools .....	24 20	
Wilberforce 16 and 18 Con Rd.....	D. Colmire, services as overseer 20 days at 2.25 .....	45 00	237 95
do	Pay lists, wages of men employed .....	214 25	
do	Sundry persons, plow, scraper and tools .....	41 75	
			301 00
Westmeath Rd .....	J. Collins, services as overseer 18 days at 2.25 .....	40 50	
do	Pay lists, wages of men employed .....	462 00	
		502 50	
do	Less municipal grant .....	100 00	
Wilberforce Con. 3 Road .....	M. Deloughery, services as overseer 20 days at 2.25.....	45 00	402 50
do	Pay lists, wages of men employed .....	98 20	
do	Sundry persons, cedar and board of men .....	62 50	
			205

COLONIZATION ROADS.—*Concluded.*

Wylie Tp. Con. 8			
and 9 Rd.....	J. Law, services as overseer 20 days at 2.25 .....	\$ 45 00	
do .....	Pay lists, wages of men employed .....	249 75	
do .....	F. E. Dumonhel, tools .....	8 25	
			303 00
do .....	Less sale of tools .....	2 40	
Wylie Rd. Con. 13			\$300 60
and 14 .....	W. McKee, services as overseer 24 days at 2.25 .....	54 00	
do .....	Pay lists, wages of men employed .....	233 59	
do .....	Sundry persons, cedar and tools .....	13 75	
Westplain and			301 34
Hungerford Rd...	J. W. Hall, services as overseer 12 days at 2.25 .....	27 00	
do .....	Pay lists, wages of men employed .....	176 20	
do .....	Sundry persons, tools .....	11 68	
			214 88
do .....	Less sale of tools .....	4 00	
			210 88
York River Bridge..	D. Kavanagh, balance 1901 .....		20 00
Zealand Rd .....	F. W. Fisher, services as overseer 23 days at 2.25 .....	51 75	
do .....	Pay lists, wages of men employed .....	331 71	
do .....	Sundry persons, board of men 115.52, and use of plow 2.00 .....	117 52	
			500 98
			196,824 34
Less refunds:—			
On account expenditure—			
Dummer, 9th Con. Rd. 1901.....		480 00	
Jackfish Bay and Long Lake, 1899.....		10 93	
Harrow Township Rd., 1901.....		2 93	
Marmora Station Rd., 1901 .....		54 41	
Mining trails, 1900 .....		30 00	578 27
Total Colonization Roads .....			\$196,246 07

## CHARGES ON CROWN LANDS.

## BOARD OF SURVEYORS (\$200.00).

Secretary-Treasurer Board of Land Surveyors of Ontario: To pay examiners ..... \$200 00

## AGENTS' SALARIES AND DISBURSEMENTS (\$26,197.89).

## Salary as Agent:—

P. C. Campbell, 1,600.00:	J. B. McWilliams, 2,500.00:	C. L. Russell, 372.00:
Wm. Margach, 1,600 00:	H. Munro, 1,200 00:	J. F. Ruttan, 250.00:
Ed. Garrow, 1,400.00:	F. K. Halliday, 1,600.00:	Wm. Russell, 266.00:
Jno. Kennedy, 1,334.00:	Chas. Henderson, 1,300.00:	A. E. Annis, 200.00:
Jno. Armstrong, 500.00:	S. G. Best, 500.00:	D. M. Brodie, 151.10:
Thos. Buchanan, 300.00:	E. A. Chapman, 66.66:	W. Campbell, 300 00:
J. D. Cockburn, 500.00:	T. G. Eastland, 300.00:	Jas. Ellis, 500 00:
Geo. Hamilton, 83.33:	E. Handy, 500.00:	Wm. Hartle, 350.00:
C. J. Holland, 300.00:	Alex. Hamilton, 100.00:	Wm. Kirk, 500 00:
T. J. Ryan, 500 00:	J. S. Scarlett, 500.00:	Wm. Stephenson, 300.00:
C. R. Stewart, 500 00:	Jas. Stewart, 300 00:	J. R. Tait, 300 00:
Jno. Whelan, 300.00:	A. W. Wood, 100.00:	H. N. Young, 300.00:
		21,673 09

## Disbursements as Agent:—

E. Handy, 16.16:	F. J. Ryan, 19.20:	T. G. Eastland, 14.21:	D. M. Brodie, 2.62:
C. R. Stewart, 6.95:	J. Whelan, 11.48:		W. Kirk, 6.53:
A. E. Annis, 26.73:	C. L. Russell, 21.35:	James Stewart, 5.00:	W. Campbell, 7.40:
J. Armstrong, 101.17:	J. F. Ruttan, 12.00:	W. Stephenson, 33.56:	H. Munro, 15.75:
W. Hartle, 9.29:	J. D. Cockburn, 5.14:	A. W. Wood, 1.48:	James Ellis, 12.82:
E. Garrow, 157.58:	F. S. Forbes, .90c .....		
			487 32

## Services as Caretaker:—

S. Davis: Leonard Island, 20.00:	D. Ames: Islands, Dog and Loboro Lakes, 20.00:
G. Bilton: Islands, Mud and Loon Lakes, 1901, 25.00.....	
	65 00

CHARGES ON CROWN LANDS.—*Continued.*AGENTS' SALARIES AND DISBURSEMENTS.—*Continued.*

## Sault Ste. Marie Agency:—

P. C. Campbell: Expenses and disbursements, 177.52	Joseph Ganley: Rent, 117.00
To pay:—McFadden & McFadden: Rent, 153.00	Fas. Bolt: Estimating lots, 108.00
Jas. Bolt: Estimating lots, 108.00	Connors & Everett: Estimating lots, 7.00
F. H. Hughes: Measuring timber, 27.00	Bassingthwaite & Co: Furniture, 9.15
H. Bowden: Typewriting, 28.37	R. Hunter: Typewriting, 1.00
C. F. Adams & Co: Stationery, 3.20	Postmaster: Postage stamps, 18.50
C. P. R. Tel. Co: Telegrams, 12.67	Dom. Express Co: Charges, 1.70
Livery hire: A. Templeton, 44.00	W. Nicholson, 3.00
J. H. Sandie, 2.00	J. McDonald, 6.25
Less charged in 1901	
	\$719 36
	300 00
	419 36

## Parry Sound Agency:—

F. Halliday: Travelling expenses and disbursements, 177.71	
do To pay:—Postmaster: Postage stamps and rent of box, 17.00	
Hunter Rose & Co: Stationery, 3.05	
	197 76

## Rat Portage Agency:—

W. Margach: Travelling expenses and disbursements, 606.55	accountable, 200.00
do To pay:—R. Everett: Livery, 12.00	Delbridge & Co: Livery & feed, 75.00
J. Rhodes: Livery and feed, 4.00	John Moore: Inspecting lots, 4.00
J. K. Park: Exploring, 5.00	office rent, to Oct. 1st, 80.00
Sundry persons: Teaming and freight charges, 46.71	
W. Campbell: Exploring at 4.00 per day, 46.75	
J. A. Margach: Estimating timber at 4.00 per day, 292.00	travelling exp. etc, 123.57
Sundry persons: Wages, assisting, etc, 360.75	Delbridge Bros: Team horses, 80.00
Clerical work in office: A. McFarlane, 19.00	N. M. Aylward, 101.00
W. F. Kennedy: Board of men, 8.40	W. Margach: Board of men, 109.40
W. Margach: Feed for horses, 45.15	sundry persons: Printing and stationery, 26.65
Postmaster: Rent of box and postage stamps, 36.00	
G. W. Smith: Stationery, 5.50	Geo. Halock: Wood, 19.00
Less charged in 1901	
	2,306 43
	100 00
	2,206 43

## Pembroke Office:—

W. Russell: Travelling expenses and disbursements, 91.20	
do Allowance for rent and fuel, 35.00	
do To pay:—S. E. Mitchell: Stat'y, 6.15	Print Shop: Ptg and stat'y, 2.25
Postmaster: Rent of box and postage stamps, 18.00	
C. P. R. Telegraph Co: Telegrams, 4.77	G. N. W. Telegraph Co: Telegrams, 1.21
Dom. Express Co: Charges, 2.40	
	160 98

## Peterboro Office:—

J. B. McWilliams: Travelling expenses and disbursements, 344.05	accountable, 100.00
Peterboro Light & Power Co: Light, 10.00	Tor. Sav's & Loan Co: Rent of office, 175.00
R. A. W. Hay: Typewriting, 13.08	Postmaster: Rent of box, 2.00
L. Mowry: Postage stamps, 21.00	Times Printing Co: Printing and stationery, 10.05
A. Stratton & Co: Printing and stat'y, 42.65	Office Specialty Co: Office furniture, 24.50
Bell Telephone Co: Messages, 7.45	G. N. W. Telegraph Co: Telegrams, .84c
C. P. R. Telegraph Co: Telegrams, 2.03	
C. R. Stewart: Expenses inspecting lots in Monmouth	
W. Campbell: do do Tait, Dilke and Shenstone	
Marshall & McLeod: Supplies re examination lots, Twp. of Hodgins	
Templeton & Sons: Teaming supplies, do do	
L. Wright: Packing and assisting, do do	
S. Biron: do do	
J. Maughan: Fares and cartage, do do	
H. J. Spence: Valuating unsurveyed property in Southampton	
H. H. Miller: Report on lot 3, con. 11, Glenelg	
J. H. Willmott: Inspecting lot in Medora	
R. H. Arthur: Fumigating camp books, Sudbury	
C. Henderson: Travelling expenses, inspecting lots, Twp. Brunel	
W. Stephenson: Valuating lot Twp. Dobie	
Inspection Township Aweres:—	
Marshall & McLeod: Supls, 14.10	L. Everett: cook, 16.00
Nellie Scott: typewriting, 75c.	A. Rutherford: cook, 6.00
L. Everett: travelling expenses, 1.20	Brooks Transfer Line: cartage, 1.25
J. Regan: Inspecting lots Twp. Baxter, 15.00	travelling expenses, 4.70
Exploration Twp. Hutton:—	
C. Henderson: Expenses, 6.00	J. Sproat: Assistant, 32.00
Sinclair Bros: Supplies, 14.41	W. Munro: teaming, 10.00
	62 41

## FOREST RANGING AND INSPECTION OF TIMBER LIMITS. (\$31,962.48).

## Services as Ranger at 5.00 per day:—

C. Henderson, 210.00	J. C. Kennedy, 625.00	W. P. Malone, 635.00
Thos. Mooney, 425.00	accountable, 100.00	J. J. Pearson, 450.00
C. L. Bremner, 655.00	accountable, 100.00	W. Robinson, 1,210.00
	accountable, 100.00	



CHARGES ON CROWN LANDS.—*Continued.*FOREST RANGING AND INSPECTION OF TIMBER LIMITS.—*Continued.*

W. P. Christie, 800.00 ; accountable, 100.00 ; John Brady, 770.00 ; accountable, 100.00 ;	
J. B. White, 1,405.00 ; T. G. Wigg, 900.00 ; accountable, 100.00 ;	
J. McCracken, 775.00 ; accountable, 100.00 ; W. McGowan, 990.00 ; accountable, 100.00 ;	
Jas. Halliday, 810.00 ; P. McCogherty, 1,045.00 ; accountable, 100.00 ;	
Jno. Regan, 1,110.00 ; accountable, 100.00 ; W. Quinn, 1,125.00 ;	
E. B. Lloyd, 809.00 ; accountable, 100.00 ; S. M. Johnson, 1,465.00 ;	
D. H. Moore, 1,650.00 ; D. F. Macdonald, 470.00 ;	\$19,534 00
Services as Ranger at 4.00 per day :—	
J. Maughan, 1,252.00 ; S. Johnston, 304.00 ; accountable, 100.00 ; C. Lewis, 152.00 ;	
A. McGillivray, 404.00 ; T. G. Taylor, 680.00 ; accountable, 175.00	3,067 00
Services as Ranger at 3.50 per day :—	
F. Sinclair, 1,046.50 ; A. C. Crawford, 813.50 ; N. J. Devine, 421.50 ;	
J. McConachie, 269.50 ; accountable, 50.00 ; C. T. Young, 390.00 ; accountable, 100.00 ;	
J. M. Campbell, 418.00 ; accountable, 100.00 ; H. Jervis, 638.50 ; accountable, 100.00 ;	
G. E. Elliott, 736.50 ; H. Lewis, 49.00	5,133 00
A. E. Cross, services as Ranger at 3.00 per day	135 00
C. Henderson : inspecting islands, 80.00 ; travelling expenses, etc., 26.50	106 50
Sundry persons : assisting, examining Twps. in Temiskaming for J. Armstrong	199 64
Jas. Bolt : examining lots re timber St. Joseph Island, 68.00 ; travelling expenses, 3.19	71 19
Jas. Watson : estimating timber, 30.00 ; Jno. McFarland, accountable, 50.00	80 00
Travelling expenses, etc. :—	
A. C. Crawford, 19.75 ; S. Johnson, 22.20 ; J. J. Pearson, 19.00 ; C. Lewis, 29.05 ;	
J. McConachie, 15.95 ; C. T. Young, 15.00 ; N. J. Devine, 20.50 ; W. P. Malone, 50.55 ;	
C. L. Bremner, 19.95 ; J. M. Campbell, 38.25 ; A. McGillivray, 142.45 ;	
W. P. Christie, 19.90 ; Jno. Brady, 2.94 ; Jas. Halliday, 8.20 ; H. Jervis, 10.50 ;	
T. G. Taylor, 76.68 ; G. E. Elliott, 27.50 ; John Regan, 56.78 ; D. H. Moore, 129.10 ;	
H. Lewis, 9.65 ; P. McCogherty, 53.40	787 30
Jos. Maughan, to pay :—	
G. Campbell, meals, etc., 6.00 ; J. Gaudette, meals, 11.50 ; J. Bishop, assistant, 12.50 ;	
O. D. Brooks, cartage, 2.00 ; Marshall & McLeod, suppl's, 6.75 ; M. Miller, suppl's, 4.28 ;	
S. Biron, assistant at 2.00 per day, 32.00 ; travelling expenses, 72.00	147 08
J. C. Kennedy, to pay :—	
Travelling expenses, 42.30 ; postage, 2.84 ; A. Laroux, ass't, 3.00 ; J. Ebert, ass't, 15.00 ;	
A. Pino, assistant, 9.00	72 14
W. Robinson, to pay :—	
Yos (Indian) canoe, 10.00 ; Mrs. C. McKee, rent of office, 12.50 ; stat'y & postage, 2.00 ;	
travelling expenses, 77.36 ; Booth & Shannon, supplies, 22.53 ; C. McKee, canoe, 10.00 ;	
Hudson's Bay Co., canoe, 9.00 ; A. P. Pomoiweting, canoe, 6.00 ; G. Tossie, asst., 18.00 ;	
A. Langlois, assistant, 18.00 ; D. Carifee, assistant, 154.00	339 39
F. Sinclair, to pay :—	
Geo. Elliott, supplies, 9.67 ; R. Holding, assistant, 11.00 ; Indian canoe-man, 10.50 ;	
D. Campfit, canoe-man, 6.00 ; Dominion Express Co., charges, 4.00 ; trav. expenses, 4.20.	45 37
J. B. White, to pay :—	
C. V. Campbell, assistant at 3.00 per day, 114.00 ; travelling expenses, 40.05	154 05
S. M. Johnson, to pay :—	
Dominion Express Co., charges, 2.20 ; J. T. Wait, postage stamps, 20.00 ;	
J. R. Hodgins & Co., postage stamps, 75c ; E. C. Armand, wood, 3.50 ;	
A. T. Budd, stationery, 2.75 ; Postmaster, rent of box, 2.00 ; Bell Tel. Co., mess'gs. 90c ;	
travelling expenses, 76.35	108 45
C. Henderson, to pay :—	
F. Cochrane, assistant, 4.45 ; G. H. Lennon, supplies, 11.87 ; O. Tower, teaming, 7.00 ;	
travelling expenses, 45.40	68 72
J. McCracken, to pay :—	
Travelling expenses, 35.52 ; stationery and postage, 5.00 ; T. Pipe, assistant, 24.00.	64 52
W. McGowan, to pay :—	
Travelling expenses, 41.45 ; L. Neddo, assistant, 8.00 ; travelling expenses, 2.00	51 45
T. G. Wigg, to pay :—	
Campbell & Co., teaming and feed, 16.10 ; J. Goneau, assistant, 16.00 ;	
T. W. Thompson, supplies, 6.34 ; M. A. Cummings, supplies, 65c ; trav. expenses, 33.00	72 09
J. Armstrong, to pay :—	
A. B. Wetherup, supplies, 10.10 ; Abraham Bros., supplies, 19.26 ;	
Taylor Bros., supplies, 1.45 ; J. F. Gillies, horse hire, 5.00 ;	
E. Monahan, horse hire, 3.50 ; J. Clark, board, 2.75 ; J. Lamure, assistant, 16.00 ;	
J. McCheesney, assistant, 20.25 ; Lumsden Steamboat Line, fares and freight, 13.20	91 51
A. E. Cross, to pay :—	
Board of self and men, 43.50 ; trav. expenses, 39.00 ; W. C. Commins, assistant, 84.00	166 50
Hugh Muir, to pay Can. Northern Railway Co., freight charges on canoe	3 78
E. B. Lloyd, to pay :—	
Travelling expenses, 76.95 ; rations, 44.80 ; E. Monahan, tent, 6.00 ;	
T. Gregory, guide, 12.00	139 75
D. F. Macdonald, to pay :—	
A. Longevin, guide, etc., 120.00 ; G. N. W. Telegraph Co., telegrams, 1.05 ;	
Travelling expenses and disbursements, 47.05	168 10
Services checking returns at 2.00 per day :—	
W. Carrell, 602.00 ; W. F. Trivett, 554.00	1,156 00

## CHARGES ON CROWN LANDS.—Continued.

## FOREST RESERVE (\$5,989.24).

A. W. Wood: Twelve months' salary as Guardian.	\$250 00
H. Munro: do Ranger	100 00
L. Loughrin: Services as Chief Fire Ranger, 474.00; trav. exp. and disbursements, 42 25; to pay—Jno. Tigie: Canoe, 25.00; J. B. Matthias: canoe, 10.00	551 25
H. S. Southworth: Services as Chief Fire Ranger, at 2 50 per day, 120.00	
ranger, at 2.00 per day, 204.00; allowance for board, at 50¢ per day, 75.00; trav. exp. and disbursements, 49.94; to pay—Jno. Turner: clearing land, Bear Island, 25.00	469 94
F. H. Wensley: Services as Fire Ranger, at 2.00 per day	212 00
G. O'Leary: do 2 50 do 267.50; trav. expenses, 19.95	287 45
H. W. Evans: do do 267.50; do 15.85	283 35
P. McGregor: do do 422.50; do 12.10	434 60
Fire Rangers at 2.00 per day:—W. Petrant, 276.00; Jas. Friday, 283.84; Jos. Turner, 292.00; Jno. McLean, 278.00; Jno. Petrant, 118.00; A. Paul, 234.00; Antoine Katt, 220.00; F. Whitebear, 280 86; Michael Katt, 4.00; Jno. Tigie, 5.00	
Jno. Turner, 278.00; allowance for board, 69.50; to pay for scales, 6 00; hardware, 3 90; rent of boat, 7.00	
Isaac Dent: 327 00; allowance for board, 81.00; trav. expenses, 30 50	3,228 15
P. Young: 324.00; do 81.00; do 23.55	6 00
W. E. Glaspell: Canoe and paddles	21 76
Hudson's Bay Co: Canoe, 10.00; hardware, glass, etc, 11.76	47 26
T. Eaton Coy: Blankets, tents and crockery, 40 16; W. Petrant: use of tools, 7.10	14 00
H. G. Wood: Rent of stove, 5.00; Geo. Lugsdin & Co: pack straps, etc, 9.00	58 25
Hardware: A. Maas, 30.75; Aikenhead Hardware, 27.50	21 80
Supplies: J. A. & N. Fink, 6.60; J. Loughrin, 10.70; E. B. Eddy Co, 4.50	8 43
L. K. Cameron: Stationery	

## FIRE RANGING (\$34,097.31).

Services as Rangers at 3.00 per day:—W. P. Christie, 300 00; trav. expenses, 61.60;	
A. J. O'Neill, 372.00; trav. expenses, 4.40; Jno. Gardiner, 278.00; trav. exp, 18.00;	
to pay:—Purvis Bros: Paints, etc, 1.75	
O. E. Telgmann, 327.00; to pay:—J. Nephew: Canoe, 37.00;	
J. Sampson: Canoe, 34.00; J. A. Stuart: Canoe, 82.00;	
Booth & Shannon: Supplies, 5.12; Hudson's Bay Co: Supplies, 20.94; canoe, 12.00;	
V. W. Johnston: Supplies, 30 42; A. J. McLeod: Tent, 5 00	1,588 23
Services as Rangers at 2.50 per day:—J. D. McDonald, 457.50; trav. expenses, 2.50;	
Harry Jewel, 40.00; A. Milne, 167.50; trav. expenses, 20.55	688 05
Services as Rangers at 2.00 per day:—W. A. Tait, 93.00; J. L. McDermott, 106.00;	
F. T. Mercer, 104.00; W. McIntyre, 131.00; J. C. Henry, 131.00; A. Ranger, 118.00;	
J. Martin, 71.00; J. Moutray, 119.00; W. Brady, 27.00; F. 'aplante, 96.00;	
D. McDougall, 14.00; W. B. Kennedy, 118.00; J. Baudry, (1901) 131.00; (1902) 131.00;	
A. Garceau, (1901) 131.00; (1902) 131.00; G. Page, (1901) 131.00; (1902) 131.00;	
W. Parent, (1901) 131.00; (1902) 131.00; N. Mongean, 131.00; J. Lariviere, 166.00;	
C. H. Burns, 131.00; H. McPhee, 130.00; C. McGhie, 127.00; H. A. Wilson, 7.00;	
W. B. Corrigan, (1901) 92.00; (1902) 101.00; H. Brown, 131.00; J. Avery, 127.00;	
J. Cochrane, 117.00; A. Henderson, (1901) 131.00; (1902) 126.00;	
F. Tooke, (1901) 131.00; (1902) 126.00; D. Lawson, (1901) 131.00; (1902) 131.00;	
O. R. Towers, 43.00; G. M. Aikens, 50.00; E. G. Kerr, 131.00; J. Doige, 131.00;	
W. Cattnach, 131.00; J. Mouncey, 120.00; A. Robillard, 85.00; Jno. Ebert, 93.00;	
R. F. Buchanan, 64.00; C. E. Rawson, 58.00; B. A. Grant, 79.00;	
T. A. Millichamp, 123.00; W. Young, 125.00; S. G. Houghton, 86.00;	
J. B. Yuill, 62.00; J. Johnson, 130.00; W. M. Brimacombe, 118.00;	
J. Crombie, 118.00; D. Jonason, 118.00; F. Green, 8.00; J. Finnerty, 82.00;	
W. McKay, 105.00; R. McElroy, 105.00; W. G. McMartin, 105.00; A. Mav, 131.00;	
Geo. Archer, 118.00; C. Hurd, 106.00; N. Payette, 91.00; G. Speedborough, 125.00;	
T. Erwin, 136.00; A. D. Carswell, 79.00; J. Humphrey, 131.00; W. H. Burgess, 114.00;	
T. Walters, 119.00; T. Ouissant, 112.00; A. D. Grozelle, 123.00; R. Owens, 114.00;	
W. Bethune, 117.00; P. R. Christie, 122.00; W. Hunt, 112.00; W. Marshall, 105.00;	
W. A. Frain, 118.00; J. Lajoie, 131.00; I. Dufont, 119.00; J. S. M. Hoff, 134.00;	
A. McInnes, 114.00; W. Kennedy, 115.00; J. Arno, 83.00; M. Mulvill, 114.00;	
R. L. McFarlane, 131.00; A. McNabb, 131.00; L. P. Didier, 104.00; G. Wallace, 117.00;	
H. E. Long, 117.00; G. D. McLaren, 145.00; T. Bromley, 100.00; C. Collins, 106.00;	
H. May, 130.00; T. Skuce, 136.00; Jos. Smith, 130.00; C. Haley, 136.00;	
W. Johnston, 117.00; A. Macdonell, 136.00; L. F. Seeley, 88.00; D. McGuey, 136.00;	
L. Jones, 94.00; J. L. Labrash, 129.00; J. Fitzhenry, 131.00; T. Marks, 122.00;	
B. Lavois, 131.00; E. B. Weart, 131.00; G. F. Burns, 106.00; L. Smith, 122.00;	
C. Lorenze, 96.00; C. Forbes, 131.00; R. D. Thompson, 131.00; P. Groulx, 131.00;	
O. Guertin, 131.00; J. Koch, 125.00; J. Potvin, 131.00; W. McIntyre, 136.00;	
F. A. H. Thompson, 131.00; A. McLeod, 131.00; E. R. McColgan, 121.00; J. Aylward, 103.00;	
Jno Price, 80.00; A. McDermaid, 61.00; Geo. Cole, 132.00; T. Coglan, 136.00;	
Jno. Kelly, 105.00; H. Denison, 136.00; F. W. Scott, 127.00; J. Orme, 136.00;	
Z. Pilon, 116.00; J. H. Findlayson, 118.00; C. Grenkie, 131.00; J. Reynolds, 104.00;	
W. Briden, 128.00; R. Conway, 131.00; Jos. Montray, 131.00; G. Turner, 114.00;	
W. Paul, 131.00; E. G. Kerr, 131.00; Fred Fisher, 131.00; L. Bell, 131.00;	
J. D. Willson, 129.00; G. Campbell, 131.00; J. Gagnon, 121.00; Ira Campbell, 131.00;	



CHARGES ON CROWN LANDS.—*Continued.*FIRE RANGING.—*Continued.*

F. Borland, 110 00:	Jas. King, 131.00:	P. Trudeau, 113.00:	A. Turcotte, 55 00:
E. Borron, 131.00:	P. Whit-, 56.00:	T. E. Grawberger, 131.00:	W. W. Carroll, 116.00:
F. Columbus, 131.00:	W. McDonell, 88 00:	A. Meekly, 105.00:	I. Labre, 110.00:
O. LeBlanc, 131.00:	G. Raymond, 109.00:	A. McCol, 131.00:	D. A. Ritchie, 51.00:
R. Bovrill, 64.00:	G. Ritchie, 68.00:	D. Curtin, 131.00:	J. Doolittle, 104.00:
J. J. Bowland, 131.00:	A. Hillman, 131.00:	P. D. Volker, 131.00:	T. Dillabough, 119.00:
A. Trudeau, 54.00:	T. Anderson, 131.00:	J. Guthrie, 131.00:	W. C. O'Neill, 100.00:
J. LaMarche, 130.00:	G. Piper, 131 00:	J. Driver (1901), 129 00:	(1902), 130.00:
R. Piper (1901), 131.00:	(1902), 131.00:	W. Rath, 131.00:	H. Burke, 131.00:
T. B. Dunn, 131.00:	M. Regan, 90.00:	A. J. McDonald, 113.00:	Robt. Brown, 131.00:
A. Cooper, 125.00:	E. Gould, jr., 152.00:	W. Bouch-r, 131.00:	J. Scholfield, 131.00:
Geo. Jackson, 131.00:	C. Wilson, 90.00:	X. Thivierge, 105.00:	H. Campbell, 131.00:
J. LaFrance, 11 00:	M. W. Linton, 131.00:	J. McAdam, 149.00:	L. G. Randall, 131.00:
J. W. Munro, 131.00:	J. Fraser, 90.00:	D. M. McLroy, 131 00:	J. Winters, 72.00:
R. McGaney, 117.00:	A. McMullen, 120.00:	J. Burns, 120.00:	J. Cozens, 131.00:
J. Dawkins, 98 00:	J. Gown, 119.00:	P. Smith, 131.00:	J. Scantlin, 127.00:
P. F. O'Neill, 25.00:	M. James, 96.00:	J. Kerby, 44.00:	M. Lemvre, 95.00:
J. McCaffrey, 131.00:	P. Sheridan, 129.00:	T. Cunningham, 131.00:	A. Kennedy, 104.00:
O. Emlaw, 47.00:	A. E. Winters, 119.00:	J. Mallow, 56.00:	F. Flynn, 131.00:
R. Henderson, 113.00:	J. C. Henry, 131.00:	T. Gengenon, 106.00:	S. Brannon, 120.00:
J. Contway, 131.00:	J. McCreary, 131.00:	P. McGinn, 131.00:	G. M. Cardiff, 131.00:
M. Hayes, 130.00:	J. Campbell, 137.00:	V. Bueler, 85.00:	P. Kearns, 131.00:
W. Martin, 84.00:	N. J. Kennedy, 9.00:	O. Bellefeuille, 105.00:	J. McCauley, 40.00:
C. H. Burns, 78.00:	G. J. Moore, 131.00:	J. Cochran, 132.00:	J. Gagnon, 105.00:
W. Burland, 140.00:	W. J. McKinley, 105.00:	O. Saucier, 101.00:	A. Latour, 131.00:
W. H. McDermott, 117.00:	W. Bruchatz, 73.00:	H. Logan, 87.00:	J. O'Connor, 131.00:
Mark Malloy, 131.00:			
Services as Rangers at 1.50 per day:—J. Tyson, 30.75:		A. Groulx, 59.25:	
J. D. McLaren, 78.75:	E. LeBlanc, 97.50:	N. Gagnon, 97.50:	J. C. Armstrong, 97.50:
Services as Rangers at 1.25 per day:—J. T. G. White, 66.25:		E. Vaudette, 79.38:	
J. Francois, 81.25:			
Assistance extinguishing fires:—			
Rathbun Co'y, 186 48:	J. J. McFadden, 119.00:	Pembroke Lumber Co, 56.60:	
Hawkesbury Lumber Co. (1901), 1,182 20:		A. & P. White, 64.13:	
Beardmore & Co, 26.63:	J. R. Booth, 574.76:	Ontario Lumber Co, 55.50:	
St. Anthony Lumber Co, 60 19:	N. N. Wright, 7.00:	Geo. Gordon & Co, 60.00:	
Huntsville Lumber Co, 14.17:	Gilmore & Co, 2.50:	E. T. Lamb, 9.00:	
Moran Lumber Co, 7 50:	McLachlin Bros. 161.49:	C. A. McCool, 12.00:	
R. H. Klock & Co, 1 50:	N. & A. Dymont, 3.00:	Munro Lumber Co, 10.50:	
Hull Lumber Co, 173 03:	Thos. Mackie, 116.50:	Victoria Harbor Lumber Co, 12.50:	
The Dickson Co, 8.63:	Mickle, Dymont & Son, 98.00:		
Hudson's Bay Co: Postage on fire notices			3,012 81
Jacob Hoss: Tools for rangers.			1 34
			19 75
			34,302 31
Less refunds by owners of timber			205 00
			34,097 31

## CULLERS' ACT. (\$84.24).

Services as Examiner:—			
W. Turnbull, 8.00:	D. L. Mather, 4.00:	J. Murdock, 8.00:	
E. Garrow: Use of school room, 1.50:	C. F. Fangridge: cleaning school house, 2.00:		
J. B. McWilliams: Travelling expenses, 10.60:	H. Munro: travelling expenses, 11.10:		
Sundry newspapers: Advertising, 39.04:			84 24

## CROWN TIMBER AGENCY, QUEBEC. (\$2,070.34).

B. Nicholson: Twelve months' salary as Agent.		1,400 00
T. Harvey: Services as messenger, 150.00:	M. Fitzgerald: Assistance in office, 10 00:	160 00
Department Trade & Commerce: Rent of office, 125 00:	Postmaster: Rent of box, 4.00:	129 00
W. J. & G. Mulrone: Postage stamps, 45.00:	stationery, 6.72:	V. Giroux: Soap, 1.00:
Buntin, Reid & Co: Stationery, 34.82:	G. N. W. Telegraph Co: Telegrams, 3.94:	38 76
Mary Dugan: Office cleaning, 12.00:	C. P. Railway Co: Freight charges, 1.22:	13 22
H. Bordeneau: Cab hire, 8 00:	B. Nicholson: Disbursements, 27.89:	travelling expenses, 37.75
B. Nicholson: Allowance for travelling expenses to Toronto for session.		200 00
Quebec Chronicle: Subscription		3 00

## CROWN TIMBER AGENCY, OTTAWA. (\$2,706.60).

E. J. Darby: Twelve months' salary as Agent		1,250 00
S. C. Larose: do do Clerk		900 00
Sun Life Insurance Co: Rent of office		499 99
Postmaster: Rent of box and postage stamps, 23.45:	Might Directories: Directory, 3.00:	26 45
James Hope & Son: Stationery, 19.71:	Butterworth & Co: Stationery, 4.20:	23 91
Ottawa Surgical Mfg Co: Rubber gloves, 2.25:	Ontario Gazette: Subscription, 4.00:	6 25



## CHARGES ON CROWN LANDS.—Continued.

## SURVEYS (\$32,887.97).

D. J. Gillon: Balance survey Townships Shenston and Tait .....	\$ 493 69
T. B. Speight: do outlines Township Algoma .....	529 56
Alex. Niven: Advance surveys base and meridian lines, Algoma .....	4,800 00
Alex. Baird: do Township Cane .....	1,400 00
G. Silvester: do do Truax and Tudhope .....	2,550 00
W. Galbraith: do do Otto .....	1,000 00
A. S. Code: do do Lundy .....	1,000 00
T. B. Speight: do meridian lines Thunder Bay and Algoma .....	600 00
Alex. Niven: Survey meridian lines, Algoma .....	1,780 00
T. B. Speight: do Nipissing .....	2,033 19
A. H. McDougall: Services re survey McGregor Township at 7.00 per day, 115.50:	
To pay wages cook, axemen, etc, 119.00: Jas. Graham: Supplies, 12.00:	
W. F. Fortune: Supplies, 36.76: Rent of tent and outfit, 5.60 .....	288 86
W. B. Ford: Services re survey Coots Paradise at 7.00 per day, 203.00:	
To pay Chainmen, etc, 106.51: Sundry persons: Allowances for rations, 13.50:	
Transportation of men, 14.65: Draughtsman tracing plan, 6.00:	
Stationery, 3.00: Registration fees, 1.05 .....	347 71
L. V. Rork: Services re survey boundaries Marter Township .....	200 00
J. Cozens: Services re survey North limit timber berths, 157, 163 and 169 .....	652 50
T. B. Speight: do Township Eby .....	1,606 64
A. H. McDougall: do do Ames .....	1,607 76
Jas. Robertson: do do Gross and Davidson .....	3,218 81
J. H. Shaw: Services at 7.00 per day re survey French River, 259.00:	
To pay axemen, etc, 66.80: transportation, 21.75: supplies, 27.93 .....	375 48
J. A. Dobie: Services re survey Township Catharine .....	1,710 35
T. R. Deacon: do do Mellick .....	2,178 75
J. G. Sing: do main traverse line Isls Georgian Bay at 7.00 per day, 337.50:	
Preparing plans at 5.00 per day, 70.00: To pay Chainmen, etc, 191.25:	
rations, 67.50: transportation, 64.50 .....	730 75
T. J. Patten: Services at 7.00 per day re survey timber limit north shore Lake Huron, 77.00:	
To pay Chainmen, etc, 39.75: Travelling expenses, board, etc, 33.05 .....	149 80
Survey and Exploration Timber Berths, Algoma:—	
J. F. Whitson: Travelling expenses and disbursements, 74.67:	
To pay axemen, canoe men and cook, 150.00: T. Eaton Co: supplies, 1.31:	
Geo. Burford: Supplies, 2.25: Booth & Shannon: supplies, 42.80:	
F. Cochrane: Camp stove, 6.85: toboggan, etc, 2.50: Purvis Bros: toboggan, 4.15:	
A Langevin: Toboggan, 2.00: Mississaba: canoes, etc, 27.00:	
Hudson's Bay Co: Axes, etc, 2.00: McLeod & Co: Repairing tent, 2.30:	
Dominion Express Co: Charges, 7.00 .....	324 73
J. F. Whitson: Survey timber berths, District Nipissing .....	136 00
T. J. Patten: Survey timber berths, Algoma, 273.00:	
To pay Chainmen, laborers and cook, 150.50: transportation, 224.74 .....	648 24
J. F. Whitson: Travelling expenses re survey limits Onaping Lake, Algoma .....	28 70
Copp Clark Co: Balance on maps N. Nipissing, 50.00: Maps of Ontario, 235.00:	
Maps Sudbury Mining District, 308.00 .....	593 00
C. Tarling & Co: Mounting maps, 96.45: Rice Lewis & Son: Iron posts, 25.00 .....	121 45
Hamilton Times: Advertising re West Flamboro .....	42 00
J. F. Whitson: Ten months' salary as Draughtsman .....	1,000 00
H. Tresby: Twelve do do .....	740 00

## MINING DEVELOPMENT, RAT PORTAGE OFFICE (\$1,354.15).

L. C. Charlesworth: Twelve months' salary as Surveyor and Draughtsman .....	910 00
P. H. Austin: Services, 40.00 S. S. Scovil: Rent of office, 360.00 .....	400 00
A. J. Parsons: Postage stamps, 17.00 Postmaster: Rent of box, 4.90 .....	21 00
G. W. Smith: Stationery, 4.45: Campbell Bros: Furnishings, .45 .....	4 90
E. Hall: Repairing awning, 1.25: L. C. Charlesworth: To pay office cleaning, 17.00 .....	18 25

## MINING INSPECTIONS AND EXPLORATIONS (\$11,876.58).

D. G. Boyd: Twelve months' salary as Inspector .....	1,000 00
W. G. Miller: Eight do do Geologist and Inspector .....	2,400 00
do Arrears for field work 1901 .....	500 00
A. P. Coleman: Twelve do do do .....	500 00
Belleville Office:—	
J. W. Wells: Nine months' salary as assayer, 750.00:	
A. G. Burrows: Three do 244.62:	
Assistants in Laboratory: F. J. Thorp, 336.41: W. Tugnet, 14.60: G. C. Reid, 100.60:	
A. Murray, .40: A. G. Burrows 15.50: N. Smith, 4.00: B. W. Myers, 1.25:	
L. L. Bolton, 42.50: O. W. Dickson, 15.00: S. T. Harris, 45.87:	
G. H. Hamby, 77.50: W. A. Lazier, 13.00: W. McGinnis, 33.00:	
R. Thompson: Excavating cellar, 18.00:	
Apparatus, appliances and supplies for Laboratory:—	
W. McGie, 115.21: Baker & Co, 122.29: F. J. Thorpe, 4.25: A. McFee, 1.50:	
Alex. Ray, 855.60: W. W. Chown & Co, 35.48: Hart Bros & Lazier, 4.75:	

## CHARGES ON CROWN LANDS.—Continued.

## MINING INSPECTIONS AND EXPLORATIONS.—Continued.

C. Hanley & Co, 1.00:	A. J. McCrodan, .40:	Dom. Publishing Co, 2.48:
J. Lewis & Co, 1.40:	Belleville Pottery Co, 13.85:	Rathbun Co, 6.75:
Syndicate Store, 1.50:	W. S. Clark, 4.00:	G. H. Hambly, 6.00:
W. C. Hays, 3.75	Weese Bros, .50:	J. G. Frost, 1.80:
Map and School Supply Co, 72.83:	Mac Machine Co, 200.00:	Thompson Estate, 25.00:
J. G. Ramsey & Co, 4.00:	J. Foster, 5.20:	Footo Mineral Co, 2.00:
W. Hoskins, 24.00:	Greenleaf & Son, 46.61:	Galbraith & Co, 60c:
J. F. Roblin, 12.00:		Finnigan Co, 1.50:
Water Works Dept: Water, 40.00:		R. Bryans & Co: peat fuel, 16.00:
Rathbun Co: Coal and wood, 8.75:		Belleville Gas Co.: gas, 171.28:
C. C. Leavens 6 tons nut coal, 37.00:	Mrs. Hart: cleaning, 27.00:	Mrs. Sweet: cleaning, 2.00:
J. W. Wells: Travelling expenses and disbursements, 96.80:		
Can. Express Co: Charges, 15.13:		Dom Express Co: Charges, 4.35:
G. T. Railway: Freight charges, 17.70:		Collector Customs: Duty charges, 3.00:
Cartage:—T. Soal, 18.00:	J. Latta, 5.75:	S. Caseley, 1.00:
J. Patterson, 25c:	F. Butler, 25c:	H. Yarwood, 25c:
F. Young, 25c:	G. Austin, 50c:	F. H. McHugh, 25c:
L. Love: Livery hire, 2.50:		J. Thompson, 50c:
G. N. W. Telegraph Co: Telegrams, 84c:		J. Dalton, 25c:
J. W. London: Printing and stationery, 1.00:		C. P. R. Telegraph Co: Telegrams, 58c:
Postmaster: Rent of box, 2.00:		T. D. Carman: Printing and stat'y, 165.53:
Warwick Bros & Rutter: Printing, 25.31:		G. Brower: Printing and stat'y, 1.50:
Belleville Rubber Stamp Works: Stamp and seal, 4.50:		A. A. Gibson: Postage stamps, 111.50:
Manufacturers List Co: Buyers guide, 2.50:		Schapiograph: Duplicator, 8.00:
Subscriptions:—Burks' Falls Arrow, 1.00:	Perth Courier, 1.00:	Renfrew Mercury, 1.25:
Belleville Chronicle, 3.00:	Trenton Courier, 1.00:	Industrial Review, 1.00:
Illustrated Weekly Times, 1.00:	Perry Sound Star, 1.00:	Canadian Manufacturer, 1.50:
Bobcaygeon Independent, 1.00:	Wabigoon Star, 1.50:	
Michipicoton Office:—		\$4,178 67
Hudson's Bay Co: Rent of office, 60.00:	D. G. Boyd: trav exps and dis'b'sments, 66.95:	
British American Express Co: Charges, 4.00:	Dom. Express Co: Charges, 2.00:	
Algoma Central Ry. Co: Freight charges, 4.28:	W. Kindle: Hire of boat, 5.00:	
J. McKay: Teaming, 3.00:	E. D. May: Teaming, 5.00:	
Hudson's Bay Co: Provisions and supplies, 25.20:	J. O. Cameron: Repair'g canoe, 4.00:	
Ballard Electric Machine Co: Blow pipe sett, 2.70:	C. R. Smart, Pack straps, 1.00:	
Vannevar & Co: Mineral indicator, 1.00:	T. H. Armstrong: Postage stamps, 6.00:	
John Andie: Wages moving, 5.50:	wood, 2.50:	
J. Lagarde: Canoe man at 1.50 per day, 7.50:	rent of canoe, 1.50:	
Globe Printing Co: Subscription, 1.00:		208 13
A. P. Coleman: Travelling expenses and disbursements re Geological Explorations, 487.72:		
Munns & McKiver: Livery hire, 10.00:	A. H. Harkness: Photos, 2.70:	
F. Cochrane: Tally registers and compass, hardware, etc, 24.04:		
D. Baikie: Stationery & supplies, 12.68:	Vannevar & Co: Stationery and supplies, 2.25:	
J. K. Henry: Drawing board, 1.25:	R. McDonald: Hammers, 10.50:	
C. Tarling & Co: Mounting maps, 2.30:	D. Jacobs & Co: Repairing tent, 2.25:	
G. H. Lennon: Provisions, 7.94:	A. H. A. Robinson: cement & rock analysis, 20.00:	
G. Lamb: Making rock sections, 15.40:	J. Empey: Assistant at 2.00 per day, 54.00:	
F. Y. Harcourt: Assistant at 1.00 per day, 78.00:	travelling expenses, 17.90:	
M. T. Culbert: Assistant at 2.00 per day, 182.00:	trav. exps. and disbursements, 51.89:	
L. C. Grafton: do, 174.00:	do do, 37.65:	
L. L. Bolton: do, 170.00:	travelling expenses, 47.05:	
allowance for rations, 50.40:		
Services as Guide, D. Campbell, 15.00:	C. Du Bois, 121.25:	E. Stapley, 66.00....
W. G. Miller: trav. exps. & disbur's inspecting, 499.53:		1,662 17
J. G. Ramsey & Co: Photo supplies, 5.55:	J. W. Hillman: Services as guide, 2.00:	
Joseph Daigle: Assistant, 82.00:	J. Chemanas: Assistant, 52.00:	
Provisions and Supplies:—F. Cochrane, 3.00:	George Benger, 26.78:	
Wells & Emmerson, 10.30:	W. T. Trenks, 9.00:	E. W. Hogan, 4.54:
Hudson's Bay Co, 29.59:	G. H. Lennon, 13.81:	
W. E. H. Carter: Travelling expenses and disbursements as Inspector, 372.70:		738 10
J. G. Ramsey & Co: Photo supplies, 9.00:	Young's Art Studio: Photo supplies, 2.90:	
J. Bruce: Photo supplies, 2.60:	Vannevar & Co: Stationery, 85c:	
Prospector's supplies:—Rice Lewis & Son, 1.75:	A. Ross & Co, 1.50:	
Jas. Foster, 1.50:	F. W. Micklethwaite, 2.20:	
Jas. Dickey: tent, 6.00:	Dom Express Co: Charges, 3.10:	
Livery Hire:—T. Pickard, 13.25:	J. Adams, 9.00:	Davis & McKenzie, 6.00:
J. Denmark, 12.00:	Delbridge Bros, 35.00:	
W. A. Parks: Travelling expenses and disbursements re Geological explorations		479 35
E. B. Borron: Balance disbursements re explorations, height of land, north of Lake Huron, 95		84 23
		125 93

## COLLECTION OF MINERALS (\$120.00).

Alex. Parks: Collection of mineral specimens and crystals	20 00
F. E. Gibbs: Balance collection silver ore and gold specimens	100 00



## CHARGES ON CROWN LANDS.—Continued.

## MINING SCHOOLS (\$47,071.80)

School of Mining, Kingston: Grant for maintenance of school.....	\$23,500 00
do do Grant towards erection of buildings (Cap. 44, 1 Ewd. VII).....	22,500 00
W. L. Goodwin: 66 days services summer mining classes.....	330 00
do Travelling expenses and disbursements of self and J. W. Bain.....	421 80
J. W. Bain: 64 days services summer mining classes.....	320 00

## DIAMOND DRILLS (\$5,451.45).

E. K. Roche: Services as Manager, 832.20: trav. exp. and disbursements, 136 81.....	969 01
O. R. Smith: do 693.99: do do 42.75.....	736 74
W. W. Roche: Services as Acting Manager, 426 52: do do 212.42.....	638 94
Wages as assistants at 2.00 per day:—	
Joe Smith, 189.50: E. La Duke, 95.00: D. Bennille, 10.00:.....	
R. Flaherty, 85.50: P. Brennan, 59.50: A. C. Chapman, 452.50:.....	
Secord Owen, 128.00: M. A. Ellis, 87.75: E. Ducas, 34.00:.....	
M. Quinn, 10.00: C. Owen, 52.00: George Mudge, 116.00:.....	
J. Bostrom, 40.00.....	1,359 75
Wages as assistants at 2.30 per day:—	
Samuel Owen, 589.18: B. Berglund, 67.89: J. Boyle, 373.75.....	1,030 82
Wages as assistants at 1.50 per day:—	
John Baker, 44.25: John King, 69.75: E. Wills, 38.25:.....	
John Grearson, 6.37: A. Boulay, 15.00: R. Cryderman, 56.61:.....	
C. Cryderman, 41.25: A. W. Fry, 46.50: G. W. Quantz, 24.00.....	341 98
Wages as assistants at 1.25 per day:—	
James King, 2.50: Wm. King, 10.25.....	12 75
Pay lists, wages at sundry times.....	144 48
Carbons: Bernard Bandler, 877.33: Thompson Estate 396.86.....	
Yager Lexow Co, 1,013.81: R. E. Mace, 816.80.....	3,104 80
Castings and supplies for drills:—	
Sullivan Machinery Co., 1,089.04: Spalding & Stewart, 3.50: A. Coutts, 3.00:.....	
Jas. Reid, 21.91: Northey Co., 49.38: Wells & Emmerson, 135.66:.....	
Woodside Bros., 59 46: South River Mercantile Co., 2.34: Tolton & Barnard, 1.25:.....	
Waterous Engine Works, 7.80: A. E. Peters, 1.85: R. Horne, 84.42:.....	
W. Felton, 1.65: Rice Lewis & Son, 3.64: Can. Copper Co., 4.00:.....	
F. Rioux, 5.23.....	1,474 13
Lumber:—	
W. Allen, 16 66: South River Lumber Co., 16.60: L. A. Cooper, 10.50:.....	
Sudbury Building Supply Co., 13.83.....	57 59
Travelling expenses:—	
J. J. Walsh, 17.60: A. W. Fry, 6.35: J. Eastwood, 8.50: M. A. Ellis, 11.40:.....	43 85
Freight charges:—	
G. T. Railway Co., 157.36: Ont. & R. R. Ry., 261.09: C. P. Ry. Co., 97.10:.....	
Can. Northern Railway, 50.44.....	565 99
Dom. Express Co: Charges, 30.80: Can. Express Co: Charges, .50.....	31 30
Teaming, drills, supplies, etc.:—	
Peter King, 6: Wm. King, 189.62: W. Wills, 3.00: C. Fortier, 24.45:.....	
H. E. Knobel, 35.60: J. Grearson, 3.00: R. Wilson, 5.50: S. J. Bugey, 5 50:.....	
J. Dette, 16.00: G. W. Frawke, 3.00: J. Paget, 29.50: A. McDonald, 3.00:.....	
R. H. Flaherty, 14.40: J. T. Cryderman, 181.50: R. Eastwood, 12.00:.....	
Rawn & Fortier, 14.25: T. R. Eastwood, 6.00: J. Eastwood, 24.00:.....	
W. Munns, 3.00: A. Harvey, 7.50.....	586 82
Wood supplied:—	
A. Coutts, 41 25: R. H. Flaherty, 208.07: W. R. McLean, 3.00:.....	
J. Miller, 4.00: Jas. Coutts, 12 50: J. Grearson, 7.25:.....	
L. McCann, 45.94: A. Russell, 6.90: G. W. Frawke, 2.50:.....	
J. Willoughby, 1.50.....	332 91
Bell Telephone Co Messages, 3.00: G. N. W. Telegraph Co: Telegrams, .25.....	3 25
W. J. Clark: Postage stamps and stationery, 2.35: W. Whatmough: Stationery, 3.67.....	6 02
Advertising:—	
Marmora Herald, 9.00: Wabigoon Star, 13.60: Sudbury Journal, 6.20:.....	
Sault Express, 9.60: Industrial Review, 13.60: Globe Printing Co, 78.00:.....	
Fort Frances Times, 9.52: Can. Mining Review, 12.50: Rat Portage News, 13.36.....	170 38
Less refunded by mining companies, proportion of expenses:—	
Milton Brick Co., 171 43: MacKenzie & Mann, 261.09: Can. Iron Co., 423.22:.....	
B. C. Mining Co., 160.30: R. Pyne, 323.40: G. Gibbons, 180.86:.....	
G. Archer, 37 74: R. McConnell, 317.10: G. W. Fawke, 41.75:.....	
L. Stockton, 1,059.54: J. M. Clark, 2,950.01: H. B. Harrison, 113.34:.....	
G. Paget, 104.33: C. W. Kennedy, 16.25.....	6,160 06
	5,451 45



CHARGES ON CROWN LANDS.—*Concluded.*

## IRON MINING FUND (\$25,000.00).

(R.S.O. 97, cap. 36, sec. 11.)

Hamilton Steel and Iron Co: Bounty on ore yielding 22,070.03 tons pig iron			\$9,993 00
Can. Iron Furnace Co:	do	31,158.98	do 14,108 46
H. C. Farnum:	do	764.02	do 345 93
Assignees S. Wellington:	do	78.08	do 35 35
L. Meyer:	do	804.50	do 364 24
T. C. Gordon:	do	263 89	do 119 39
Sewmilles Iron Mfg. Co:	do	74 29	do 33 63
Total Charges on Crown Lands.....			\$227,070 05

## REFUNDS.

## EDUCATION (\$1,069.78).

## Subscription, Superannuation Fund:—

Estate late Denton Johnston: 18.78:	Estate late E. D. Parlow: 107 50:
Estate late Michael Belleau: 271.50:	Alvin J. Moore: 267.00:
R. McWhorter: 45.00:	F. C. Humberstone: 14.00:

\$723 78

## Normal School Fees @ \$5.00 each:—

Nellie Dimma:	W. A. Matthews:	A. A. Lomas:	Mary C. L. Mackie:
Bertha J. Wheadon:	J. S. Vollett:	N. McDonald:	Kate M. Blain:
Edith B. Frost:	Ada Lind:	Alice M. Banks:	A. A. Hallett:
Dora G. Gale:	Louisa Green:	Jennie French:	C. H. Dodds:
Elizabeth Kehoe:	Maurice Mackey:	Allen Latourell:	Rhoda Waghorne:
Mrs. B. M. Williams:	R. H. Carbert:	Gertrude Laturney:	A. L. Langford:
M. N. Corley:	Iva E. Clark:	Gloria D. Sizer:	Ira Hammond:
J. J. McGill:	Nellie Kerr:	Nellie Halladay:	Edna W. Wood:
Lucinda Ratter:	Kate McGillis:	M. J. Newell:	Cora E. Halladay:
Mabel Maybark:	Annie Fielding:	Mrs. J. S. Clark:	R. Chambers:
S. Trotter:	F. J. Lawrence:	M. M. Chambers:	M. E. Clarke:
H. D. Sherwood:	Marie McLean:	M. A. Fisher:	Cecilia A. Taylor:
Edith K. Rowand:	J. W. Coram:	Frances Pardee:	Jennie Paget:
G. W. Langdon:	Edna L. McQuoid:	Alicia Marshall:	A. Lillian Bull:
May W. Passmore:	L. E. Lynd:	Etta Kennedy:	Katie Cane:
Ellen Mucklehearn:	C. W. Davidson:	Hattie Pauline:	

315 00

## Normal College Fees Jessie Nasmith.

15 00

Examination Fees:—Nina Campbell, 2.00:	Annie M. Elgie, 3.00:	H. J. Thomas, 1.00:
R. M. Timberlake, 1.00:	R. H. Darling, 1.00:	J. Maguire, 1.00:
G. G. Strathy, 3.00:	F. Silverbrick, 1.00:	A. Harley, 3.00:

16 00

## CROWN LANDS (\$21,090.19).

## Refunds on lands and mining locations:—

J. V. Welsh: islands Rainy Lake, 28.05:	Waldron & Hodges: WD 678, 291.00:
W. A. McEwan: Lot 10, C. 4 Johnston, 10.25:	W. J. Jennings: 1'ds Stewart Lake, 170.00:
J. C. Dark: Lot 10, Con. 1 Burk, 30.00:	P. J. Campbell: 9 in 1 Casey, 7.35:
N. Leziert: NW ¼ Sec. 12 Thompson, 15.00:	SE ¼ Sec. 12 Thompson, 19.00:
Campbell & Halstead: HW 31 and 35, 5.50:	C 18, 20, 21 and 22, 22.50:
Chas. Wyner: W ½ 5 in 11 Burleigh, 2.00:	F. C. Fisk: G 537-9, 50.00:
McDonald, McMaster & Geary: 20 in 1 Lount, 32.00:	
W. Hendrie: islands Lake Nipissing, 50.00:	A. D. Cartwright: 64-65 P, 219.50:
J. Edward: W ½ N ¼ Sec. 5 Nelles, 81.00:	E. C. Tripp: G 547-8, etc. Rainy River, 9.50:
Dobie & Co.: Lot 12 in 3 Day, 119.50:	W. Beatty: 826-30 X, 100.00:
J. B. Dickson: N ½ Lot 12 Dryden, 40.13:	F. H. Keefer: near Zenith Mine, 50.00:
Alex. Flett: 10 in 2 and 3 Johnston, 10.00:	J. O. Beaudro: HW 185, 84.50:
W. Watson: HW 188, 170.00:	W. J. Elliott: N pt 5 in 2 Watten, 192.50:
Jas. Murphy: N ½ 6 in 4 Connee, 160.00:	W. B. McAllister: N ½ 17, 8 and 9 Barrie, 71.25:
G. Z. Trudeau: SW ¼ Sec 26 VanKoughnet, 40.00:	
E. W. Symmes: near Ingo Station, 20.00:	F. H. Keefer: R 740-3, 200.00:
Clearwater Gold Mng. Co.: BG 164-7, 377.50:	A. Lenier: D 21, 38.50:
A. Leulier and B. Rochon: D 97, 14.50:	
W. F. Longworth: 904-5 X, and MacKay 301-2, 395.00:	
Alfred Gravelle: 93 in Wa Wa, 25.00:	J. T. Cryderman: E ½ etc., 75 Falconbridge, 40.00:
A. C. McLachlin: JO 159, 82.50:	D. Dewar: 14 in 8 Grattan, 50.00:
A. McKay: JO 43, 25.50:	H. Ridout: McA 52, 51.50:
Jos. Watson: N ½ 3 in 4 Aberdeen, 160.50:	Geo. Hammond: N ½ 3 in 6 Harley, 5.00:
D. Mills: SV 397-8, 117.00:	E. Roach: Block D VanHorne, 15.00:
W. H. Merrill: Lot 6 in 7 Pic, 25.00:	Algoma Commercial Co: 1122-6 Michipicoton, 50.00:
J. Errington: N ½ Lot 12 in Hallam, 82.00:	Folger Bros: Thunder Bay Dist, 1,000.00:





REFUNDS.—*Concluded.*CROWN LANDS.—*Continued.*

A. S. Woodburn: Cancelled iron claims	\$ 80 00
Olive Gold Mining Co: Dues on timber cut 1897-1900	283 32
E. V. Clergue: Iron claims cancelled	799 00
Huntsville Tanning Co: Maps of townships	4 00
W. Switzer: Dues on telegraph poles, NE $\frac{1}{4}$ Sec. 16 Morley	39 05
W. E. Speers: Dues on railway ties, posts and poles, SW $\frac{1}{4}$ Morley	40 38
S. Pozet: Pulp wood, Con. 3, Harmer	37 75
J. De Caire: Railway ties, NW $\frac{1}{4}$ Sec. 29, Morley	44 00
Louisa M. Gates: Dues on pine timber	1,213 27
Estate Thos. Marks: Water, lot 6 in Neebing	10 00
N. Thibault: Iron claims cancelled	20 00
P. A. Leitch: Renewal prospector's license	10 00
G. C. Jones: Registration of transfer G 322	1 00
Pine Lumber Co: Dues collected under clearance No. 24	15 40
Geo. Gordon & Co: Timber cut in trespass season	284 15
J. C. Fraser: Cullers' fees	4 00
J. Malkin: Dues charged in Quebec on birch timber	16 54
Onaping Gold Mining Co: Pine timber on location	3,200 00
T. McGown: Map township Kehoe	1 00
N. Todd: Maps Waterloo, etc.	50
Hearst & McKay: Mining licenses not issued, 1999	25 00
E. Mosgrove: Inspecting 11 in 8 con. 23-4 Carden	17 50
D. M. Brodie: Arbitration fees, &c., lot 1 con. 6, May	11 78

## MUNICIPALITIES FUND (\$368.32)

Pension <i>re</i> Clergy Reserves:—	
Mrs. Martha Cronyn, 243.32	Estate late Mrs. H. S. Burnham, 125.00
	368 32

## LAND IMPROVEMENT FUND (\$2,579.98).

Allowance under 16 Vic. Cap. 157, from proceeds of Crown Lands: Township of:—	
Arthur, 91.27: Admaston, 40.27: Elma, 48.86: Gwillimbury, W., 49.80:	
Kinloss, 48.91: Luther, W., 19.81	298 92
Common School Lands: Township of:—	
Arran, 28.20: Ashfield, 62.54: Brant, 137.58: Bruce, 377.79: Bentinck, 187.03:	
Elderslie, 4.21: Egremont, 469 13: Glenelg, 33.63: Gray, 212.03: Huron, 51.07:	
Holland, 42.70: Kincardine, 85.85: Normanby, 370.10: Sullivan, 140.40:	
Saugeen, 59.57: Turnberry, 19.23	2,281 06

## MISCELLANEOUS (\$132.06).

Mrs. J. B. Boustead: Marriage license forms	1 00
J. Leitch: Algoma taxes	131 06
Total Refunds	\$25,240 33

## MISCELLANEOUS.

## CHARGES ON REVENUE (\$10,628.93).

## Licenses:—

Warwick Bros & Rutter: Printing and bdg, 473.07: Riordon Paper Mills: Paper, 13.00:	
L. K. Cameron: Paper, 169.27: stat'y, 250.00: Mrs. Hubertus: Postage stamps, 250.00:	
Bell Telephone Co: Mes-ages, .40c: J. K. Stewart: Travelling expenses, 239.35:	
F. X. Kormann: Travelling expenses, 28.00	\$1,415 09

## Succession Duties Act:—

A. McDougall: Nine months' salary as Solicitor, 1,800.00:	
Frank Ford: Three do do 503.01:	
J. S. Rowland: Twelve do Clerk and Stenographer, 650.00:	
A. F. McKee: Services as Stenographer at 10.00 per week, 139.25:	
Malcolm Currie: Services as extra Clerk at 14.00 per week, 349.70:	
M. O. Norris: Services as Stenographer at 8.00 per week, 48.00:	

## Legal Services:—

Clute Williams & Morden, 32.08:	Collier & Yale, 2.39:	F. C. Jones, 14.50:
Washington Beasley, 61.70:	Chisholm & Logie, 1,256.92:	C. H. Widdifield, 21.66:



## MISCELLANEOUS.—Continued.

## CHARGES ON REVENUE.—Continued.

H. W. Maccomb, 30.25:	A. O. Jeffery, 10.60:	J. Mc D. Mowat, 83.80:
Estate W. Douglas, 10.31:	A. F. Wilson, 8.54:	McLaren, McDonald & Co., 610.00:
Barwick Aylsworth & Co., 1,250.00	R. H. McConnell, 121.81:	Kittermaster & Gurd, .52:
S. C. Macdonald, 22.89:	J. J. Smith, 332.73:	W. J. Dick, 5.00:
Guthrie & Guthrie, 40.00:	J. S. McKay, 71.83:	W. S. Buell, 6.56:
MacLennan, Cline & MacLennan, 16.14:	John Williams, 34.17:	W. A. Lewis, 6.06:
M. T. Johnston: Copies of evidence, McLaren Estate, 358.25:		
Valuation Fee:—		
R. Thompson, 4.00:	F. M. Field, 2.00:	H. S. Mara, 40.00:
T. W. McDermott, 25.00:	D. Ormiston, 6.50:	J. H. Richardson, 20.00:
Mrs. E. J. Dunnett, interest on deposit, 60.00:		
Law Society: Solicitor's certificate and fee, 32.00:		
Can. Legal Pub. Co: Law list, 2.00	Can. Law Book Co: Law book, 2.20:	
C. Gipton: Rubber stamp, 3.00	G. N. W. Telegraph Co: Telegrams, 2.20:	
C. P. R. Telegraph Co: Telegrams, .50:	Bell Telephone Co: Messages, 12.05:	
Warwick Bros. & Rutter: Printing and binding, 41 75:		
L. K. Cameron: Paper, 5.87:	Stationery, 200.86:	Rolph Smith & Co: Stamping, 7.00:
Can. Express Co: Charges, .25:		
Mutual Reserve Insurance Co: Premium on Policy, A. McDougall, 214.40:		
Dominion Life Insurance Co: do do 724.35:		
Mutual Life Insurance Co: do do 211.55:		
British America Bank Note Co: Law stamps, 112.50:	Dom. Express Co: Charges, 1.80	\$9,516 15
J. W. Mallon: Legal services, amendment to B. N. A. Act		114 30
Barwick, Aylsworth & Moss: Law costs re Asylum lands		25 00
L. V. Percival: Search fees re Asylum lands		356 10
Sundry Newspapers: Advertising tenders, Old Parliament Buildings		75
W. Greer: Travelling expenses, circus licenses		151 15
J. E. Rogers: do do		105 10
Bank Commerce: Charges, collections, drainage coupons		61 35
		94 49
		11,839 48
Less refund J. F. Mowat, 1901, 4 55		
do on account, printing, etc, 1,206 00		1,210 55
		10,628 93

## EXPENSES OF ELECTIONS AND ELECTION TRIALS (\$82,463.51).

## Costs as Returning Officer:—

Algoma: Thos. Wigg, 1,348.75	Addington: G. D. Hawley, 719.82:
Bruce, N: D. Geddes, 848 96	Bruce, S: W. M. Dack, 565.66:
Brockville: W. H. Cole, 569.21:	Bruce, C: M. C. Black, 605.29:
Brant, N: W. R. Wood, 376.53:	Brant, S: W. Watt, Jr., 580.67:
Cardwell: C. Drury, 666.90:	Carleton: P. J. Coffee, 801.65:
Durham, W: J. W. McLachlin, 430.58:	Durham, E: J. O. Proctor, 508.22:
Dufferin: T. Bowles, 626 58:	Dundas: T. McDonald, 594.92:
Essex, S: J. C. Iler, 929.18:	Essex, N: J. W. Askin, 849.80:
Elgin, E: J. H. Coyne, 551.82:	Elgin, W: D. Brown, 703.72:
Fort William and Lake of the Woods: Alex. M. Rose, 1,458.95:	
Frontenac: Thos. Dawson, 680.25:	Glengarry: J. Simpson, 563.20:
Grenville: P. McCrae, 668.28:	Grey, N: R. McKnight, 830.81:
Grey, S: T. Lauder, 610.68:	Grey, C: C. H. Moore, 193.47:
Hamilton, E: J. T. Middleton, 587.77:	Hamilton, W: R. K. Hope, 606.80:
Haldimand: J. Baxter, 533.10:	Halton: D. Robertson, 560.89:
Huron, E: R. G. Reynolds, 756.78:	Huron, W: W. Robertson, 839.28:
Huron, S: J. Laporte, 868 20:	Hastings, E: G. F. Hope, 565.44:
Hastings, W: H. W. Day, 439.54:	Hastings, N: H. O'Hara, 874 05:
Kent, E: P. D. McKellar, 835.85:	Kent, W: J. R. Gemmill, 909.93:
Kingston: J. D. Thompson, 27.10:	Kingston: J. P. Gildersleeve, 430 52:
Leeds: Geo. A. Dana, 676.72:	London: R. H. Dignam, 735.22:
Lambton, E: W. McDonald, 706.32:	Lambton, W: J. Flintoff, 1,180.80:
Lanark, N: P. McGregor, 573.84:	Lanark, S: James Armour, 584 29:
Lincoln: T. C. Dawson, 677 25:	Lennox: S. Gibson, 551.70:
Muskoka: J. E. Lount, 2,251.34:	Manitoulin: W. R. Abrey, 921.00:
Middlesex, E: D. M. Cameron, 744.93:	Middlesex, W: S. Blackburn, 605.94:
Middlesex, N: D. S. Campbell, 558.73:	Monck: J. E. Morin, 615.41:
Nipissing, E: H. C. Varin, 874.86:	Nipissing, W: H. D. Leask, 846.46:
Norfolk, N: J. T. Murphy, 488 70:	Norfolk, S: A. J. Donley, 503.80:
Northumberland, E: A. E. Mallory, 725.79:	Northumberland, W: F. W. Field, 493.74:
Ottawa: J. Sweetland, 1,054.36:	Oxford, N: J. Brady, 822.89:
Oxford, S: G. R. Patullo, 670.01:	Ontario, N: G. Dryden, 948.38:
Ontario, S: J. F. Thaxton, 772.52:	Parry Sound: Thos. Kennedy, 1,719.80:
Peel, K. Chisholm, 566.38:	Perth, N: J. Hossie, 823 16:
Perth, S: P. W. Whelihan, 680.58:	Peterboro, E: B. Morrow, 747.16:

## MISCELLANEOUS.—Continued.

## EXPENSES OF ELECTIONS AND ELECTION TRIALS.—Continued.

Peterboro, W: J. A. Hall, 744 74:	Prince Edward, Jas. Gillespie, 639 03:
Prescott: A. Hagar, 603.32:	Port Arthur and Rainy River: A. W. Thompson, 1,640 59:
Renfrew, N: W. Moffat, 599 87:	Renfrew, S: R. A. Campbell, 843 93:
Russell: A. Robillard, 939 97:	Sault Ste. Marie: W. H. Carney, 684 93:
Simcoe, E: E. Robbins, 907 35:	Simcoe, W: G. E. J. Brown, 622 00:
Simcoe, C. S. Lount, 535 42:	Stormont: A. McNab, 674 20:
Toronto, N: Fred Mowat, 1,088 06:	Toronto, S: Spencer Love, 1,654 58:
Toronto, E: J. H. Widdifield, 987 90:	Toronto, W: C. Lindsay, 1,332 12:
Victoria, E: E. C. Young, 959 66:	Victoria, W: J. McLennan, 558 80:
Welland: Jas. Smith, 729 64:	Waterloo, N: J. Motz, 601 44:
Waterloo, S: J. D. Moore, 568 16:	Wellington, E: J. Anderson, 815 03:
Wellington, W: A. S. Allan, 611 96:	Wellington, S: J. Higinbotham, 564 19:
Wentworth, N: T. Henderson, 403 12:	Wentworth, S: G. H. Palmer, 417 00:
York, E: James Massie, 592 08:	York, W: Peter Ellis, 715 99:
York, N: J. J. Pearson, 662 13:	
Election Trials: Services and disbursements as Sheriff:—	
Grey, N: O. H. Moore, 13 60:	Lincoln: T. C. Dawson, 13 25:
Middlesex, E: D. M. Cameron, 68 00:	Oxford, S: Jas. Brady, 129 25:
Perth, N: John Hossie, 15 25:	Wentworth, N: J. T. Middleton, 13 25:
J. S. Cartwright: Drafting and engrossing seventeen reports election trials, 90 00:	
do Attendance at trials, 5 00:	Services and disbursements—Lincoln, 16 70
Sheriff Mowat: Attendance at court, sundry election trials	40 00
W. Greer: Travelling expenses returning ballots Walkerton to Toronto	12 75
do do re N. Grey investigation	27 15
Æ. Irving: do do do	17 00
Justice McMahon: Services and expenses	20 00
Attendance as witness re N. Grey:—	
J. H. Carson, 3 00:	Geo. Dyce, 3 00:
Justice McMahon: Services and expenses re N. Norfolk	10 00
H. E. Irwin: List of additions and alterations to voter's lists	15 00
do List of voters registered under Manhood Suffrage Act	18 54
C. Clarke: Copying election returns, 131 45:	E. A. MacLaurin: Extra services, 200 00
S. J. Crosby: Extra services, 100 00:	M. E. Conway: Services packing supplies, 66 00
M. Halley: Services packing supplies, 94 50:	J. H. Pegg: do do 20 00
Warwick Bros & Rutter: Printing and binding	3,167 15
Riordon Paper Mills: Paper	18 64
Donald Bain & Co: Testaments, 21 60:	L. K. Cameron: Paper, 834 72: Stationery, 138 44
Kilgour Bros: Paper and envelopes, 520 00:	Stationery supplied Returning Officers, 3,096 40
J. B. Smith & Sons: Boxes, 222 21:	C. P. R. Telegraph Co: Services re returns, 25 00
G. N. W. Telegraph Co: Services re returns, 25 00:	C. P. R. Telegraph Co: Telegrams, 1 55
Can. Express Co: Charges, 167 05:	Dom. Express Co: Charges, 179 73
Can. Transfer Co: Cartage, 4 25:	W. Wright: Cartage, 50c

\$72,849 44

252 60

111 70

40 00

12 75

27 15

17 00

20 00

10 00

15 00

18 54

55 14

331 45

166 00

114 50

3,167 15

18 64

994 76

3,616 40

247 21

26 55

346 78

4 75

## ONTARIO RIFLE ASSOCIATION, (\$1,000.00).

C. C. Harbottle, Secretary-treasurer: Grant	1,000 00
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## ONTARIO ARTILLERY ASSOCIATION, (\$500.00).

R. Myles, Treasurer: Grant	500 00
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## CANADIAN MILITARY INSTITUTE, (\$100.00).

D. Donald, Secretary-treasurer: Printing historical papers	100 00
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## MANHOOD SUFFRAGE REGISTRATION, (\$2,129.57).

## Services as Chairman board:—

His Honor Judge Ardagh, Barrie, 5 00:	McGibbon, Brampton, 5 00:
Benson, Cobourg, 5 00:	MacTavish, Ottawa, 10 00:
Deacon, Pembroke, 5 00:	Collier, St. Catharines, 10 00:
Barrett, Walkerton, 5 00:	McDougall, Toronto, 10 00:
W. Elliot, London, 10 00:	Finkle, Wookstock, 10 00:
Wilkinson, Napanee, 5 00:	Johnston, Sault Ste. Marie, 5 00:
Macdonald, Brockville, 5 00:	Creasor, Owen Sound, 5 00:
Barron, Stratford, 10 00:	McCarthy, Orangeville, 5 00:
Jno. Duff, Kingston, 20 00:	Weller, Peterboro, 5 00:
F. Woodyatt, Brantford, 10 00:	Bell, Chatham, 10 00:
H. R. Bedford, Deseronto, 5 00:	J. F. Hare, Windsor, 10 00:
Alex. Logan, Niagara Falls, 5 00:	G. C. Currie, Picton, 5 00:
L. K. Cameron: Paper, 133 59:	W. Wells, Simcoe, 5 00:
Newspapers, advertising where to register:—	J. A. McDougald, Cornwall, 5 00:
Star Printing & Publishing Co, 300 00:	A. McKinnon, Guelph, 10 00:
Charges:—Can. Express Co, 12 30:	Dom. Express Co, 6 30
	Globe Printing Co, 383 40

145 00

90 00

1,192 57

683 4

18 6



## MISCELLANEOUS.—Continued.

## VOTERS' LISTS, (\$9,751.52).

## Services and expenses:—

Algoma, E: Judge Johnston, 336.10:	Algoma, W: Judge Fitzgerald, 370.00:
Bruce: Judge Barrett, 143.97	Brant: Judge Hardy, 72.20
Dufferin: Judge McCarthy, 36.20:	Essex: Judge McHugh, 22.10:
Essex: Judge Horne, 78.20:	Elgin: Judge Ermatinger, 24.85:
Elgin: Judge Hughes, 190.45:	Frontenac: Judge Price, 118.80:
Grey: Judge Creasor, 126.90:	Judge Morrison, 215.80:
Hastings: Judge Fraick, 251.80:	Huron: Judge Doyle, 152.70:
Haldimand: Judge McMillan, 85.16:	Kent: Judge Bell, 120.85:
Lambton: Judge McWatt, 140.00:	Lenark: Judge Reynolds, 18.95:
Lennox-Addington: Judge Wilkinson, 161.20:	Leeds & Grenville: Judge McDonald, 117.42:
Lincoln: Judge Senkler, 60.60:	Judge Carmen, 94.90:
Middlesex: Judge W. Elliot, 178.66:	Judge Edw. Elliott, 69.10:
Manitoulin: Judge McCallum, 165.08:	Muskoka: Judge Mahaffey, 371.25:
Northumberland & Durham: Judge Ketchum, 81.37:	Judge Benson, 95.55:
Nipissing: Judge Valin, 95.36:	Norfolk: Judge Robb, 89.75:
Ontario: Judge McIntyre, 133.20:	Judge McCrimmon, 36.80:
Oxford: Dy: Judge Mackay, 18.80:	Judge Finkle, 80.04:
Parry Sound: Judge McCurrey, 122.15:	Peel: Judge McGibbon, 132.45:
Prince Edward: Judge Merrill, 54.19:	Perth: Judge Barron, 115.75:
Prescott & Russell: Judge O'Brien, 25.85:	Peterboro: Judge Weller, 94.45:
Renfrew: Judge Deacon, 84.37:	Rainy River: Judge Chapple, 383.94:
Simcoe: Judge Ardagh, 204.30:	Stormont, D. & Glengarry: Judge Liddell, 124.50:
Thunder Bay: Judge Fitzgerald, 137.70:	Victoria: Judge Harding, 59.40:
Waterloo: Judge Chisholm, 139.30:	Wellington: Judge Jamieson, 223.20:
Welland: Judge Fitzgerald, 106.71:	Dy: Judge Cowper, 12.00:
Wentworth: Judge Snider, 130.65:	York: Judge Morgan, 347.70:
Services and disbursements as Sheriff:—	
Algoma, E: W. H. Carney, 179.90:	W. J. Moran (acting), 819.75:
Algoma, W: A. W. Thompson, 857.16:	H. C. Varin, 883.33:
Parry Sound: S. Armstrong, 20.90:	J. W. Humble, 137.76:

\$6,852 72

2,898 80

## GRATUITIES (\$17,648.00).

## Gratuity on retiring from position:—

F. X. Kormann..... Clerk License Branch.....	1,200 00
J. J. Walsh..... do do.....	500 00
Robert Barber..... Inspector of Factories.....	1,000 00
W. A. H. Findlay..... Secretary, Crown Lands Department.....	255 00
Miss Adeline Shenick..... Head mistress, Girls' Model School, Ottawa.....	1,200 00
Mrs. M. J. O'Reilly..... Superintendent, Andrew Mercer Reformatory.....	1,000 00
E. B. Borron..... Stipendiary magistrate, N. Nipissing.....	1,000 00
F. Clarke..... Shoemaker, Hamilton Asylum.....	300 00
Peter Carpenter..... Assistant gardener, Government House.....	225 00
Jno. Fitzgerald..... do engineer, Blind Institute, Brantford.....	525 00
Annie Elkin..... do matron, Mimico Asylum.....	250 00
Geo. Besant..... Gardener, Toronto Asylum.....	496 00
J. R. Labelle..... Guard, Central Prison.....	417 00
Donald Rae..... Chief night attendant, Boys' Reformatory.....	500 00
Margaret Evans..... Attendant, Andrew Mercer, Reformatory.....	180 00
Jas. Urquhart..... Janitor, Normal School, Ottawa.....	400 00
Balance gratuity on retiring from position:—	
Cecil MacKenzie..... Constable, Provincial Police, Niagara Falls.....	150 00
Gratuity late:—	
D. Spence..... Secretary, Immigration branch.....	1,500 00
A. McCallum..... Bursar Agricultural College, Guelph.....	1,000 00
R. M. Bucke M. D..... Superintendent, London Asylum.....	2,000 00
On account gratuity late:—	
James Fleming..... Inspector, Legal Offices.....	1,000 00
Alex. McLaren..... Clerk, Woods and Forests branch, Crown Lands Department.....	500 00
E. D. Parlow..... Head master, Boys' Model School, Ottawa.....	500 00
W. Revell..... Draughtsman, Surveys and Patents branch, Crown Lands Department.....	500 00
Balance gratuity late:—	
W. Drummond..... Accountant, Prisons' and Asylums' office.....	300 00
Sir F. A. Robinson..... Clerk, Surrogate office.....	400 00
Misses C. E. and A. M. Baldwin and Mrs. L. M. Baldwin-Cooke:— Additional late C. J. Baldwin re losses on raising and equipping regiment, rebellion 1837-8.....	350 00

## TELEPHONE SERVICE (\$4,187.40).

## Bell Telephone Co., rent of telephones:—

## Civil Government:—

Government House, 85.00:

Education Department, 144.75:

Public Works Department, 131.06:

Attorney-General's office, 153.50:

Crown Lands Department, 186.33:

Treasury Dept. and Premier's office, 172.84:



## MISCELLANEOUS.—Continued.

## TELEPHONE SERVICE.—Continued.

Provincial Auditor's office, 45 00:	Provincial Secretary's office, 139.50:
License Branch, 45.00:	Registrar-General's Branch, 45.00:
Public Institutions Inspectors, 100.00:	Department of Agriculture, 158.50:
Office of Inspector of Insurance, 63.50:	King's Printer's office, 63.50:
Legislation:—	
Speaker's office, 45 00:	Law Clerk's office, 45.00:
Press Gallery, 21.48:	Office of Leader of Opposition, 45.00:
Administration of Justice:—	Express office, 45.00:
Police office, Niagara Falls, 127.00:	Police office, Windsor, 41.25:
Judges' Chambers, Osgoode Hall, 45.00:	Registrar High Court, Osgoode Hall, 25.00:
Secretary Law Society, allowance re telephone service Osgoode Hall, 55.00:	
Bell Telephone Co., rent of telephones:—	
Education:—	
School of Practical Science, Toronto, 45.00:	London Normal School, 62.17:
Ottawa Normal School, 22.50:	
Public Institutions Maintenance:—	
Toronto Asylum, 47.00:	Mimico Asylum, 220.00:
Mercer Reformatory, 90.00:	Central Prison, 155.00:
Kingston Lunatic Asylum, 80.00:	London Lunatic Asylum, 198.00:
Brockville Lunatic Asylum, 75.50:	Hamilton Lunatic Asylum, 147.50:
Asylum for Idiots, Orillia, 90.00:	Cobourg Lunatic Asylum, 79.53:
Blind Institute, 40.00:	Boys' Reformatory, 80.00:
	Deaf and Dumb Institute, 100.00:
Agriculture:—	
Office of Registrar of Live Stock, 45.00:	
Office of Superintendent of Farmers' Institutes, 50.00:	
Agricultural College, Guelph, 95.09:	Agricultural Farm, Guelph, 71.90:
Western Dairy School, 7.50:	Eastern Dairy School, 25.00:
Charges Crown Lands:—	
Peterborough Agency, 50.00:	Ottawa Agency, 42.50:
Miscellaneous:—	
Fisheries' office, 102.50:	Factory Inspectors' office, 87.50:
	\$4,187 40

## REMOVAL OF PATIENTS (\$7,133.56).

Philip Simser.....Twelve months' salary as Bailiff.....	900 00
Jno. J. Ryan.....do do.....	804 00
I. J. Johnston.....do do.....	704 00
E. Jenkinson: Services re collection from counties.....	100 00
Travelling expenses and disbursements: P. Simser, 1,410.00: J. J. Ryan, 700.00:	
I. J. Johnston, 1,100.00.....	3,210 00
Clothing, etc., for Bailiffs: Wheaton & Co, 11.00: J. W. T. Fairweather & Co, 12.00:	
John Guinane, 16.00: J. Macdonald & Co, 65.26: F. Hall & Son, 2.00:	
C. P. Industries, 15.00: J. Smillie, 54.00.....	175 26
Julian Sale Leather Goods Co: Bag for bailiff Simser.....	6 00
W. H. McKay: Expenses transfer of patients Rat Portage to Mimico L. A.....	153 40
Grand Trunk Ry Co: Transfer of patients:—Mimico to Cobourg, 72.95:	
London to Cobourg, 194 30: Toronto to Cobourg, 226.85: Hamilton to Cobourg, 141.80:	
Kingston to Cobourg, 54.95: Mimico to Brockville, 166.05: London to Brockville, 163.50:	1,020 40
W. T. Wilson: Trav expenses re transfer patients London to Cobourg.....	5 10
H. E. Buchan: do do.....	4 25
Livery hire and baggage at Cobourg: Greer & Herkimer, 9.90: J. R. O'Neill, 31.25.....	41 15
Mrs. Rubertus: Postage stamps.....	10 00

## FACTORY INSPECTION (\$6,350.56).

Twelve months' salary as Inspector:—J. R. Brown, 1,000.00: J. T. Burke, 1,000.00:	
O. A. Rocque, 1,000.00: M. Carlyle, 600.00.....	3,600 00
E. Conlin: Services as stenographer at 8.00 per week.....	332 00
J. Armstrong: Legal service re Portland Cement Co's accident.....	22 25
Travelling expenses: J. R. Brown, 445 65: J. T. Burke, 700.00: M. Carlyle, 749.71.....	1,895 36
Warwick Bros. & Rutter: Ptg and bdg, 78 65: Riordon Paper Mills: Paper, 5.72 ..	84 37
L. K. Cameron: Paper, 29.32: Stationery, 53.41.....	82 73
W. McMaster: Postage stamps, 72.00: C. Gripton: Dating stamp, 4.00.....	76 00
Bell Tel. Co: Messages, 2 55: C. P. R. Tel. Co: Telegram, .30.....	2 85
Might Directories: Directory, 6 00: Toronto Type Foundry Co: Cyclostyle roller, 1.25..	7 25
Creelman Bros: Exchange on typewriter, 100.00: supplies, .75.....	100 75
Jas. Dow: Commercial traveller's certificate for J. T. Burke.....	10 00
Int'l Association Factory Inspectors' Fees.....	10 00
Advertising:—Can. Manufacturer, 15.00: Social Progress, 9.00: The Toiler, 22.50:	
Official Souvenir, 50.00: Labor Directory, 2.50: H. U. Labor Directory, 2.50:	
Can. Socialist, 4.50: Labor Day Souvenir, 5.00: Allied T. & L. Assn, 5.00:	
Industrial Banner, 3.00: Can. Implement & Vehicle Trade, 8.00.....	127 00

## MISCELLANEOUS.—Continued.

## ARBITRATION CANADA AND QUEBEC (\$9,844.45),

J. R. Forsyth: Thirteen months' salary as clerk.....	\$1,300 00
do Travelling expenses and disbursements.....	54 13
Maclaren, Macdonald & Co: Legal services.....	790 00
A. Irving: Legal services, 2,050 00: allowance trav expenses to England, 600.00 .....	2,650 00
Hon. Edward Blake: Legal services re Privy Council.....	1,931 47
S. V. Blake: Fees and disbursements do .....	976 66
Wyld & Osler: Legal services and disbursements as agent at Ottawa.....	65 20
L. A. Audette: Accountable, 2,000.00: N. R. Butcher: Copies of arguments, etc, 43.84.....	2,048 84
L. K. Cameron: Stationery, 5.25: Warwick Bros. & Rutter: Ptg appeal case, 22.90 .....	28 15

## GAME INSPECTION (\$9,757.25).

E. Tinsley ..... Twelve months' salary as Chief Warden.....	1,200 00
J. H. Pegg..... do Clerk.....	720 00
J. H. Willmott..... do Warden .....	450 00
F. C. Quallins..... do do .....	400 00
J. A. Gill..... do do .....	350 00
H. K. Smith..... do do .....	600 00
Travelling expenses: G. A. MacCallum, 9.53: E. Tinsley, 16.00.....	25 53
Deputy Warden :—	
B. B. Miller, 300.00: W. G. Armstrong, 187.50: T. Nicholls, 125.00: .....	737 50
T. Maloney, 125.00.....	
Special Services, expenses, and disbursements, enforcement of Act :—	
H. K. Smith, 353.33: F. C. Quallins, 388.90: J. A. Gill, 45.65: .....	1,096 07
J. H. Willmott, 308.19.....	
Services re enforcement of Act :—	
S. A. Huntington, 36.00: W. L. Haight, 5.00: Jas. Hines, 21.00: .....	
J. R. Gibson, 55.00: H. Graham, 72.00: E. T. Loveday, 56.00: .....	
J. Hazell, 30.00: C. F. Timms, 6.51: F. W. Dunn, J.P., 5.20: .....	
J. H. Brickwood, 80.00: Jno. Hines, 162.00: W. Grier, 122.00: .....	
J. P. Labrash, 22.50: J. F. Finnie, 25.00: P. V. Wood, 10.00: .....	
Lees & Hall, 16.50: J. Falls, 16 15: Geo. McGuire, 80.00: .....	
James Weir, 21.25: C. Russell, 28.50: R. Rush, 42 75: .....	
C. F. Butler, 21.25: F. W. Draycott, 48.00: J. F. Russell, 30.00: .....	
A. J. Greer, 36.00: Alex. Stewart, Sr., 60.00: D. Hines, 20.00: .....	
Alfred Stunden, 8.75: E. J. Brooks, 25.00: E. Leavens, 30.00: .....	
J. Welsh, 25.00: D. McFarland, 22.50: J. H. Munro, 62 00: .....	
Thos. Diamond, 30.00: R. H. Menzies, 33.75: W. B. Crompton, 20.00: .....	1,385 61
Travelling expenses and disbursements enforcement of Act :—	
S. A. Huntington, 34.10: J. Farrer, P.M., 10.95: Jas. Hines, 28.75: .....	
W. Greer, 44.30: J. E. Rogers, 28.50: W. G. Armstrong, 129.56: .....	
W. H. Biggar, 9.75: J. R. Gibson, 35.95: W. H. Casement, 7.35: .....	
J. Morrison, 12.01: B. C. Hubbert, J.P., 4.50: H. Loucks, 5.11: .....	
E. T. Loveday, 79.71: J. Hazell, 1.50: J. H. Brickwood, 9 00: .....	
J. W. Gibson, 4.65: Jno. Hines, 45.90: J. P. Labrash, 39.75: .....	
P. V. Wood, 9.20: Jas. Weir, 20.00: C. Russell, 29.65: .....	
N. Stromberg, 42.75: R. Rush, 27.75: C. F. Butler, 30.50: .....	
F. W. Draycott, 8.00: J. F. Russell, 7.25: A. J. Greer, 10.75: .....	
B. B. Miller, 55.85: Alfred Stunden, 19.25: E. J. Brooks, 28.45: .....	
D. McFarland, 15.00: R. H. Menzies, 9.00: W. B. Crompton, 22.60: .....	867 34
J. R. Medcalf: Law costs, Stewart v. Smith .....	55 96
W. Hood: Verdict of Hood v. Willmott, 300.00: taxed costs, 339.60 .....	639 60
Kerr, Davidson & Co: Legal services, re Hood v. Willmott.....	89 72
W. Hood: Verdict and costs Hood v. Taylor .....	331 27
Kerr, Davidson & Co: Legal services, Hood v. Taylor .....	48 54
O. M. Arnold: Interest on judgment, Hood v. Willmott .....	24 00
Rolph, Smith & Co: Stamping, 2.00: Riordon Paper Mills: Paper, 35.04 .....	37 04
Warwick, Bros. & Rutter: Ptg and staty, 276.01: W. McMaster: Postage stamps, 181.00.....	457 01
L. K. Cameron: Paper, 98.20: stationery, 31.00 .....	129 20
G.N.W. Tel. Co: Telegrams, 23.33: C.P.R. Tel. Co: Telegrams, 9.11.....	32 44
Can. Express Co: Charges, 9.07: Dom Express Co: Charges, 9.10 .....	18 17
Can Transfer Co: Charges, 1.25: Toronto Ry Co: Car tickets, 12.00.....	13 25
L. Loughrin: To pay for dressing and drying moose head .....	2 00
Subscriptions: American Field, 12.00: Int. Railway Guide, 3.00: Forest and Stream, 32.00.....	47 00

## DESTRUCTION OF WOLVES (\$2,475.00.)

R. Rogerson, 15.00: D. Turpie, 15.00: A. Cauntin, 15.00: .....	
C. Foster, 30.00: T. Spearman, 15.00: M. Foy, 15.00: .....	
R. Tribe, 15.00: D. Pilon, 15.00: T. Still, 15.00: .....	
W. F. Porter, 60.00: C. Magnusson, 15.00: W. H. Otto, 60.00: .....	
J. Pseud, 15.00: C. E. Brewer, 15.00: Mi-ce-en cat, 15.00: .....	
A. Powis, 15.00: E. Austin, 15.00: W. Waba, 15.00: .....	



## MISCELLANEOUS.—Continued.

## DESTRUCTION OF WOLVES.—Continued.

X. LaValley, 15 00:	F. Haskin, 30.00:	W. Bates, 135.00:
F. P. Leuschner, 15.00.	W. Hill, 15.00:	N. Tonatis, 15 00:
Mi-cen-batis, 30.00.	A. E. Reid, 30.00:	F. Mistekgack, 15.00:
G. Watts, 15.00.	R. Harrison, 30.00:	J. Oshehekitt, 15.00:
N. McLeod, 15 00:	T. Scott, 10.00:	Awonegezhi, 15.00:
W. Canntin, 15.00:	G. Godda, 75 00:	M. Laud, 45.00:
Miss-sel cat, 30.00:	F. Dail, 15.00:	W. D. M. Bell, 15.00:
P. Missaka, 15.00:	E. B. Weart, 60 00:	K. McDonald, 15.00:
N. Brunseil, 75.00:	J. Robertson, 60.00:	Memeguis, 15.00:
T. Grawbarger, 30.00:	H. H. Clarke, 60.00	P. Kewagius, 15.00:
M. J. Salgutchawakeyhik, 15.00:	W. F. Busch, 15.00:	D. Janason, 15.00:
J. Weesakus, 15 00	F. Layman, 15 00:	J. Racicot, 15.00:
J. Muskinoot, 30 00:	J. Kabote, 15.00:	R. Peever, 15.00:
S. Chicken, 15.00:	N. Bogart, 15.00:	Necanegaboo, 30.00:
A. Mason, 15.00:	A. McConnell, 30.00:	D. McLaren, 15.00:
E. Martin, 15.00:	J. H. Bottrell, 30.00:	J. Weeseganse, 15.00:
W. Puril, 15.00:	A. Riddle, 15.00:	S. Isaac, 30 00:
A. Commandant, 15.00:	G. A. Phillips, 15.00:	F. Stobo, 15.00:
W. Strong, 30.00:	Wolverine, 30.00:	C. de Laronde, 30.00:
D. Martin, 15.00:	J. Sawyers, 30.00:	W. Stephens, 60.00:
W. Ferguson, 30.00:	G. McIntyre, 15.00:	W. Laud, 15.00:
M. Mesindugujack, 15.00:	J. Egwine, 30.00:	E. Norman, 15.00:
W. Boudrie, 15.00:	P. Missabe, 15.00:	M. Penasse, 15.00:
Kaizheahnemuck, 15.00:	M. McLeod, 15.00:	Penece, 15.00:
A. Stephens, 45.00:	E. Twine, 15.00:	S. Waters, 15.00:
B. McLeod, 15.00:	R. Balfour, 15.00:	J. Longoa, 15.00:
P. Sheriden, 15.00:	Mi-ean-twine, 15.00:	Treas. Co. Renfrew for J. Jackman, 8.00:
Treas. Co. Krefrew for W. McSourley, 6.00:	do D. Kilgore, 8.00:	Treas. Co. Hastings for A. Finlayson, 6.00:
do do H. S. Teepeil, 6.00:	do do A. Wannamaker, 6.00:	
do do A. Maves, 6.00:	do do P. Sheriden, 6.00:	
do do P. O'Brien, 6.00:	do do P. Fraser, 6.00:	
do do J. Ami, 6.00:	do do A. A. Armstrong, 30.00:	
do do P. H. T. Lassman, 6.00:	Treas. Co. Peterboro for D. Wood, 6.00:	
do do M. J. Helmer, 12 00:	Treas. Co. Simcoe for R. Boyd, 6 00:	
do do G. Eno, 6.00:	do do B. A. Ousang, 18.00:	
do do F. Layman, 12.00:	Treas. Co North'd&Durham for J.M.Murray, 6.00:	

## COLONIZATION PURPOSES, PAMPHLETS AND ADVERTISING. (\$7,582 09).

## Services as guide to intending settlers:—

N. McFayden, 16.00;	R. Moffat, 88.00;	J. Nolan, 32.00;	G. Hughes, 53.00;
D. Atkinson, 44.00;	J. Martin, 84.00;	J. Delaney, 4.00;	R. S. Robinson, 6.00;
J. Gilles, 14.00;	Alex. Brown, jr., 50.00;	J. R. Babcock, 9.00;	R. H. Wickham, 4.00;
R. J. Hancock, 84.00;	E. Roach, 6.00;	R. Emerson, 32.00;	W. W. Shinkle, 12.00;
A. G. C. Smith, 5.50;	C. McNaughton, 12.00;	D. Clark, 5.00;	M. Free, 46.00;
T. A. Hill, 86.00;	F. Mitchell, 63.00;	T. Wall, 16.00;	C. Newton, 54.00;
G. Roach, 44.00;	J. Levens, 4.00;	J. Edmond, 6.00;	T. Gregory, 2.00;
D. Foley, 30.00;	W. J. Stephenson, 6.00;	E. Free, 22.00;	J. McChesney, 10.00;
T. Heaslip, 13.00;	R. A. Winneby, 5.00;	J. Irving, 26.00;	S. McChesney, 2.00;
J. Clement, 6.00;	A. Watson, 24.00;	F. Draper, 30.00;	J. Wells, 10.00;
C. Fleming, 3.00;	J. Stewart, 84.00;	R. Skene, 3.00;	A. J. Gardiner, 2.00;
J. Bucke, 37.00;	W. Madill, 13.00;	H. Thomas, 2.00;	F. Garniss, 8.00;
Hugh Jack, 8.00:			E. Litch, 8.00;
Sundry newspapers and periodicals, advertising New Ontario, 1,475.77;	extra copies, 510 00		\$1 233 50
Steinberger. Hendry Co., maps of Ontario, 421.50;	Copp, Clark Co., maps of Ontario, 371.00		1,985 77
F. Smiley, Can. summer resort guides, 210.00;	d'Imperial Generalé pamphlets, 319.00		793 50
Riordon Paper Mills, paper, 294.01;	Warwick Bros. & Rutter, mounting maps, 38.40		529 00
Warwick Bros. & Rutter: Print'g and bind'g, 218 26;	printing and bind'ng pamphlets, 344.81		332 41
Temiscamingue Gazette: Printing posters, 6.00;	L. K. Cameron: Paper, 1.02		563 07
Unwin, Murphy & Eaton: Coloring and lettering plan, 184 00;	Elliott, Son & Co: Mounting and executing map, 25.60		7 02
Photos for report, Murray & Son, 3.00;	A. McLellan, 9.75;	J. G. Banks, 3.00;	209 60
A. W. Pringle, 3.00:			18 75
A. J. Reading: Lantern slides, 8.50;	McKenzie & Co: Frames, 7.00		15 50
Exhibitions, Toronto, London, etc.:—			
T. Eaton Co: Flags, carpets, etc., 36 37;	Aikenhead Hardware: Hardware, 8 27		44 64
Wells & Emmerson: Hardware, 1.25;	J. J. O'Hearn: Painting, etc, 31.45		32 70
A. Macpherson: Plumbing, 26 95;	R. Bradley: Carpentering, 13.50		40 45
T. Stoneham: Carpentering, 13.50;	Jas. Robertson: Services, 40.00		53 50
Jas. Robertson: Travelling expenses and disbursements, 39.60;	A. Thompson, services as assistant, 3.60		43 10
Services as assistant: D. Kennedy, 10.10;	J. McCracken, 10.10;	J. Westley, 10.10:	
W. B. Dockrill, 15.25;	A. Bridgen, 39.30		84 85



## MISCELLANEOUS.—Continued.

## COLONIZATION PURPOSES, PAMPHLETS AND ADVERTISING.—Continued.

J. Armstrong: Packing, cartage, etc., 10.25; Vigers & Co: Lumber, etc., 12.60.....	\$22 85
W. G. Armstrong: Trav. exp-nses, 33.95; T. E. Armstrong: Trav. expenses, 37.30 ..	71 25
R. A. Burriss Board, travelling expenses and disbursements.....	85 45
Cartage: W. Wright, 34 75; D. W. Wright, 5.75; W. Newport, 2.50;	
James Davidson, 3.00; F. Perry, 3.00.....	49 00
G. T. Railway Co: Freight charges, 9 00; C. P. Railway Co. 7.63 ..	16 63
Port Arthur Chronicle Printing and stationery, 6.75; Postmaster: Postage stamps, 5.00	11 75
Sundry newspapers: Advertising, 57.40; F. A. Metcalf: Lettering signs, etc, 27.04.....	84.44
W. Bogart: Photos New Ontario, 17.00; Siche Gas Co: Globes and burners, 85c ..	17 85
Grains, grasses, etc: R. McKenzie, 38.00; J. D. McKenzie, 49.00; W. Wilson, 2.00;	
W. M. Martin, 10.00; N. Phelps, 10.00; R. B. Martin, 5.00; R. Watson, 5.00;	
F. Merrick, 10.00; W. Reer, 10.00; J. Tonkin, 5.00; F. Perry, 8.20;	
A. J. Hunter, 2.00; D. Gillespie, 10.00; J. W. Robertson, 2.00; J. J. Walsh, 10.00;	
M. Gouch, 10.00 .....	186 20
<b>Immigration:—</b>	
Carriage of immigrants: G. T. Railway Co, 105.54; C. P. Railway Co, 48.45;	
D. Spence, to pay fares, 1 70; J. Duggan, cartage, 16.75;	
D. Davies: Meals and lodgs, 139.45; W. J. Schuigler: Board German immigrants, 3.00;	
C. C. Meyer: Trav. expenses, 30.00 .....	344 89
<b>Freight Shed, New Liskeard:—</b>	
P. H. Laird: Wages at 3.00 per day, 15.00; J. Cook: Wages at 1.75 per day, 8.75;	
J. Munshaw do 1.75 do 8.75; G. Taylor do 1.50 do 7.50;	
J. Connolly do 1.50 do 6.00; P. H. Laird, timber, 13.56;	
Taylor Bros: Hardware, 9.11; McCammon & McKelvie: Lumber, 78.74;	
S. W. Hammond: Painting sign, 3.00; R. Latimer: Cleaning, 14.75 .....	165 16
J. A. Lacoche: Fitting up barge Temiscamingue .....	300 00
Dom. Express Co: Charges, 80.10; Can. Express Co: Charges, 21.10 .....	101 20
Lumsden Steamboat Line: Freight charges, 71.50; C. P. Ry. Co: Freight charges, 6.25.....	77 75
Can. Transfer Co: Cartage, 1.60; C. P. R. Co. Telegraph: Telegrams, 34.17 .....	35 67
A. B. Wetherup: Supplies, 17.41; W. J. Flewelling, supplies, 7.23.....	24 64

## ALGONQUIN NATIONAL PARK. (\$7,572.27).

T. W. Gibson, services as Secretary of Parks. ....	150 00
G. W. Bartlett, Superintendent, 12 mos., 799.92; T. O'Leary, Chief Ranger, 12 mos., 600.00;	
S. W. Waters, Ranger do 499.92; D. A. Ross, Ranger do 499.92;	
J. Sawyer do 499.92; R. Balfour do 499.92;	
G. Godda do 499.92; D. Cadenhead do 499.92;	
J. O'Gorman do 499.92; W. Thompson do 499.92;	
D. M. Bell do 499.92; Jno Malone, cook, 8 months, 240.00;	
M. B. Cox, housekeeper, 4 months, 120 00 .....	6,259 20
W. L. Haight: Legal services, etc., Queen v. Bengoyno .....	22 00
Trav. expenses and disbursements: G. W. Bartlett, 182.86; T. O'Leary, 15.10 .....	197 96
T. W. Gibson: Trav. expenses, self and Commissioner .....	29 55
J. H. McKenzie: Strychnine, 13.63; T. Manion, coal oil, 4.50 .....	18.13
E. C. Armand: Seed, etc, 31.41; D. Craig: Wheat and oats, 9.06 .....	40.47
Rankin & Beverage: Supplies, 17.90; S. Ryan: Hay, 10.00 .....	27 90
T. Martin: Soap, 5 06; Queen City Oil Co: Oil, etc, 7.59 .....	22 65
Jno. Macdonald & Co: Blankets, 30.80; C. P. Industries: Blankets, 27.12 .....	57.92
J. R. Booth: Lumber, hardware, etc, 47.80; Gilmour & Co: Lumber, etc, 43.99 .....	91 79
Sheppard Lumber Co: Lumber, 55.10 S. R. Rudd: Lumber, etc, 8.43 .....	63 53
P. Cohen: Boxes, frames, etc, 71.30; J. P. & F. W. Edmonds: Hardware, paints, etc, 4.25	75 55
Rice Lewis & Son: Compass and tape line, 8.84; Johnstone Bros: Paints, oil, glass, etc, 57.40	66 24
McClary Mfg. Co: Range, 8.00; freight charges, 89c .....	8 89
Devine & McGarry: Stove, wire, etc, 75.19; Gurney Foundry Co: Castings, 1.64 .....	76 83
T. L. Main: Hides for snow shoes, 14.55; Ottawa Fire Proof Supply Co: Cement, 2.90.....	17 45
J. Gillies: Painting, 21.15; Day Bros: Canoes (5) 144.00 .....	165 15
N. E. Cournier: Cariboo (2) 75.00; crating, etc, 7.00 .....	82 00
L. K. Cameron: Paper, 2.03; stat'ry, 13.65; North Bay Times: Stationery and prntg, 2.65	18 33
Warwick Bros. & Rutter: Printing, etc, 9.95; C.P.R. Cos. Telegraph: Telegrams, 3.18.....	13 13
Can. Express Co: Charges, 4.10; Can. Atlantic Ry: Freight charges, 4.60 .....	8 70
Ottawa, Arnprior & Parry Sound Ry: Freight charges, 92c; G. T. Ry. Co: Fgt charges, 4.28	5 20
London & Lancashire Fire Insurance Co: Premium on Supt's. and Rangers' dwellings ....	53 70

## RONDEAU PROVINCIAL PARK. (\$4,796.45).

Isaac Gardiner: Ranger, 11 months', 412.50; H. Gardiner: Assistant, 11 months', 297.88;	710 38
Pay lists: Wages, laborers, etc. ....	130 95
Building roads:—J. s Gosnell, foreman, at 3.00 per day, 297.00; Pay lists, wages men, 2,628.13;	
Mark Davis: Gravel, 62.73; A. Glenore: Axle grease, 25c;	
W. McMaster: Tape line, 75c; J. R. Smith: Falls, etc, 65c;	
A. Ferguson: Hire of plow, 4.00; W. N. Parker: Repairs to tools, 20c;	
W. D. Sterling: Hire of horse, 1.00; John Green: Hire of plow, 70c;	
B. W. Wilson: Hire of grader, 5.00; W. H. Cornwall: Hire of road scraper, 1.00;	
J. S. Foster: Hire of road grader, 9.00; J. Gosnell: To pay stationery and telegrams, 1.45	3,011 86
Waterloo Mutual Fire Insurance Co: Premium on insurance, driving shed. ....	1 80
H. L. Merritt: Building driving shed, 407.00; painting pavilion, verandah, etc, 86.00 .....	493 00

## MISCELLANEOUS.—Continued.

## RONDEAU PROVINCIAL PARK.—Continued.

Can. Flour Mills Co: Bran, corn, barley, etc, 61.43: Watt Bros. & Co: Bran, oats, &c, 58.27	\$119 70
Watt Bros. & Co: Seeds, 18.06: G. Carter: Corn and wheat, 25.18	43 24
G. Fisher: Oats, 4.12: J. Taylor: Oats, 15.00: Geo. Higgs: Oats, 15.00	34 12
Darch & Hunter: Feed, 5.30: J. McLaren: Corn, 19.80: T. Craig: Salt, 3.50	28 60
L. Bennett: Hay, 27.96: G. Stephens: Hay, 24.00: W. Sterling: hay, 7.00	58 96
S. Cattle: Harness, etc, 8.85: Jno. MacGregor: Fly nets, 3.25	12 10
Geo. Ertel & Co: Supplies for incubator, 1.00: J. R. Smith: Oil, etc, 3.15	4 15
P. Bawden: Sulphur, etc, 1.25: W. B. Graham: Medicine, 1.00	2 25
Jno. Leekie: Sail for boat, 9.00: A. Delmage: Mower, 25.00	34 00
W. A. Doyle: Six pair prairie chickens, 24.00: J. C. Nation: Postage stamps, 2.00	26 00
L. Hancock: Postage stamps, 1.00: L. K. Cameron: Stationery, 3.25	4 25
Ridgetown Plaindealer: Printing and stationery, 7.50: Bell Telephone Co: Messages, 2.05	9 55
Lake Erie & Detroit R'y Co: Freight charges, 76c: C. P. R. Co's Telegraph: Telegrams, 84c	1 60
Dom. Express Co: Charges, 10.25: Can. Express Co, 85c	11 10
J. R. Smith: Livery hire, 2.00: Jno. Green: Teaming 3.50	5 50
Travelling expenses: Isaac Gardiner, 14.20: T. W. Gibson, 30.19: Henry Smith, 5.95	50 34
The Dominion: Advertising	3 00

## FISHERIES. (\$33,514.44).

S. T. Bastedo.....	Twelve months' salary as Deputy Commissioner.....		2,000 00
J. S. Webster.....	do Officer.....		1,400 00
H. G. Cox.....	do Clerk.....		800 00
W. W. Ellis.....	do do.....		850 00
A. B. Wallace.....	do do and Stenographer.....		450 00
Jas. J. Mulligan.....	do do.....		400 00
Services and travelling expenses as Overseer :—			
Addington County.....	P. J. Wensley.....	Salary	\$25 00 Expenses \$2 85
	M. H. VanLaven.....	do	25 00 do 3 00
Algoma.....	R. Van Norman.....	do	250 00 do 117 94
Brant.....	A. B. Messecar.....	do	40 00 do 8 55
	Hy. Johnston.....	do	150 00 do 15 68
Bruce.....	Jas. Stephens.....	do	100 00 do 69 75
	Neil Stewart.....	do	100 00 do 27 75
	M. McAuley.....	do	100 00 do 74 70
	B. B. Miller.....	do	375 00 do 78 85
	do arrears, 1901.....	do	62 50 do
	A. Waddell.....	do	100 00 do 74 98
Carleton.....	E. T. Loveday.....	do	75 00 do 96 90
Carleton and Lanark.....	W. J. Welsh.....	do	40 00 do
Dufferin.....	A. Hughson.....	do	40 00 do 3 50
Durham.....	Frank Worden.....	do	25 00 do
Durham and Northum- berland.....	S. Freeman.....	do	75 00 do 5 82
Elgin.....	C. W. Wannacott.....	do	110 53 do 72 20
Essex.....	Peter Lamarsh.....	do	487 50 do 79 04
	J. B. Cousineau.....	do	150 00 do 33 32
Frontenac.....	Wm. Craig.....	do	100 00 do 84 35
	Geo. Clyde.....	do	100 00 do 205 52
	W. J. Donaldson.....	do	25 00 do 10 39
	Robt. Flynn.....	do	25 00 do 51 64
Grey.....	Jas. Meyers.....	do	40 00 do 16 60
	Patrick Howard.....	do	150 00 do 36 82
Georgian Bay.....	Wm. Pratt.....	do	500 00 do 114 10
Haldimand.....	Jno. Farrell.....	do	100 00 do 61 55
	Arch. Cowper.....	do	150 00 do 12 83
Haliburton.....	Jas. Massales.....	do	75 00 do 5 50
Halton.....	Wm. Sargent.....	do	100 00 do
Howe Island.....	Jno. Driscoll.....	do	75 00 do 15 60
Huron.....	Jas. Yates.....	do	150 00 do 1 15
Kent.....	J. K. Laird.....	do	125 00 do 13 40
	J. McRitchie.....	do	75 00 do 14 90
	Jno. Crotty.....	do	75 00 do
	J. E. Stephens.....	do	100 00 do 12 82
Lambton.....	Jas. Steed.....	do	150 00 do 57 78
	Orlando Allen.....	do	150 00 do 186 93
Lanark.....	David Mair.....	do	40 00 do
	T. B. Norris.....	do	40 00 do 6 50
	Wm. Gardiner.....	do	25 00 do
Leeds.....	F. Williams.....	do	50 00 do 22 00
	O. V. Goulette.....	do	75 00 do 30 58
	Jno. R. Gibson.....	do	50 00 do 77 41
	J. B. Smith.....	do	75 00 do 18 00
	A. E. Sliter.....	do	12 50 do 15 15
	Geo. Rilton.....	do	50 00 do 1 61
	A. J. Flood.....	do	17 55 do 50
	C. O'Connor.....	do	17 55 do 17 40



## MISCELLANEOUS.—Continued.

## FISHERIES.—Con.

Leeds and Grenville.	Hy. Mathen	Salary	\$400 00	Expenses	\$37 90
Leeds and Frontenac.	J. C. Judd	do	600 00	do	155 70
	A. E. Stevens	do	do	do	7 45
Lennox	Wm. D. Roblin	do	100 00	do	30 95
	Jas. D. Rennie	do	100 00		
Lincoln.	Robt. Hadgraft	do	100 00	do	25 99
Manitoulin Island	Richard Oliver	do	250 00	do	423 73
	S. R. McKewen	do	50 00		
	Thos. Norquay	do	35 00		
Middlesex	J. W. Gibson	do	25 00	do	1 50
	R. E. Jury	do	50 00		
	F. McVean	do	547 50	do	99 25
	do	arrears 1901	do	46 50	
Michipicoten Island.	H. Daveneau	do	25 00		
Muskoka.	J. F. Brown	do	50 00	do	20 25
	J. H. Wilmott.	do	50 00		
	H. Moore	do	50 00		
Muskoka and Parry Sound.	Wm. Smith	do	100 00	do	14 75
Nepigon River	C. de Laronde	do	196 00		
Nipissing	Jno. Armstrong	do	50 00		
	S. A. Huntington	do	100 00		
	H. W. Legault	do	100 00	do	51 55
	M. Mullin	do	25 00	do	3 75
Norfolk	Geo. D. McColl	do	250 00	do	80 15
Northumberland	F. Johnstone	do	75 00	do	6 45
	L. Cock	do	50 00	do	15 31
	Alex. Skeene	do	75 00	do	23 00
Ontario.	Jno. Steele	do	75 00	do	182 70
	J. Bowerman	do	75 00	do	14 25
	Jas. M. Willis	do	50 00	do	24 45
	Jos. Gerow	do	75 00	do	3 75
Ontario and Victoria.	M. Thwaite	do	600 00	do	136 56
Parry Sound.	R. Menzies	do	75 00		
	J. Paul	do	75 00	do	18 25
	J. A. Johnston	do	200 00		
Parry Sound and Nipissing	Geo. M. Bailey	do	25 00	do	22 91
Peel	R. J. Walker	do	50 00	do	1 34
	A. A. Clunis	do	50 00	do	7 10
Peterboro	Jno. Brown	do	100 00	do	9 71
	P. W. C. Shewen	do	25 00		
	F. G. Moore	do	100 00	do	66 85
	Thos. Nicolls	do	100 00	do	20 00
	Jos. Yellands	do	200 00	do	61 84
	Arch. MacIntyre	do	50 00	do	38 60
	Jno. Dickson	do	25 00	do	5 10
Pelee Island	Wm. Stewart	do	100 00	do	12 69
Prescott.	J. P. Villeneuve	do	100 00	do	7 79
	Isaac Blondin	do	50 00	do	48
Prince Edward	M. Clark	do	200 00	do	234 50
Prince Edward and Hastings	J. K. McCargar	do	600 00	do	256 87
Rainy River	Alex. Guerard	do	200 00	do	43 85
	Jno. Perry	do	50 00	do	3 50
	Jno. Nash	do	300 00	do	5 55
Renfrew	Hy. Barr	do	400 00	do	46 15
	Chas. Taylor	do	50 00	do	66 55
Simcoe	Felix Labatt	do	50 00		
	D. McNabb	do	75 00	do	212 30
	T. Payette	do	50 00	do	4 50
	D. A. McNiven	do	75 00	do	45 65
Thunder Bay	Wm. McKirdy	do	137 50		
	Jas. Whalen	do	50 00		
	Alex. McComber	do	375 00	do	49 60
Victoria	N. Brady	do	75 00	do	141 48
	J. R. Graham	do	75 00	do	2 05
	Alex. Trotter	do	25 00		
Welland	Jos. Ellis	do	75 00	do	2 19
Wellington	C. Robertson	do	25 00		
Wentworth	Chas. Ogg	do	100 00	do	41 15
Wolfe Island.	D. Cattenach	do	100 00	do	17 43
York	F. Terry	do	100 00	do	35 15
	W. R. Wood	do	150 00	do	67 45
	Ed. Charpontier	do	25 00	do	17 05

\$18,891 46



## MISCELLANEOUS.—Continued.

## FISHERIES.—Continued.

## Services as Special Guardian :—

E. J. Gouldie: Lake of Bays, 20.00:	A. Leatherdale: Severn River, 39.00:
H. Graham: Lake Simcoe, 97.50:	J. MacIntaggart: Lake Simcoe, 67.50:
H. Charpontier: do 51.00:	C. H. Austen: do 108.00:
A. R. McKay: do 97.50:	J. H. Rout: do 96.00:
L. Leatherdale: do 42.00:	J. C. Bates: Stoney Lake, 12.00:
C. Butcher: Otonabee River and Rice Lake, 102.00:	
J. W. Wedlock: do do 72.00:	
T. Henderson: Pigeon Creek, 31.50:	T. Wallace: Rice Lake, 60.00:
Amos. Shearer: Rice Lake, 117.50:	
W. N. Simpson: Gull R. and Balsam L. (1901), 20.00:	
H. C. Bowen: Lake Scugog, 88.75:	A. Hanon, Lake Scugog, 43.75:
R. Turner: Clear Lake, 20.00:	C. Robertson: Twp. Aaron and Garafraxa, 25.00:
T. McCutcheon: Toronto Bay, 27.00:	John Seager: Toronto Bay, 30.00:
S. Perdue: Pigeon Lake, 50.00:	D. M. Smith: Sydenham River, 25.00:
J. W. Hamilton: Kettlepoint, 25.00:	
R. Cosgrove: Chemong and Buckhorn Lake, 8.00	

\$1,375 60

## Travelling Expenses :—

T. McCutcheon, 6.45:	John Seager, 31.90:	H. C. Bowen, 10.60:	48 95
D. McNab: Boat hire for use of guardian			8 00

## Special services re enforcement of Act :—

J. Russell, 15.79:	L. Davis, 1.70:	N. Mattice, 1.70:	W. A. D. Lees, 7.00:
D. McFarlane, 4.00:	Geo. Clyde, 8.06:		Freeman Britton, 6.95:
J. Deacon, 28.42:	H. O'Leary, 43.15:		H. L. Ebbels, 7.00:
John Notts, 17.75:	J. L. Whiting, 57.18:		Macbeth & Macpherson, 35.15:
Lees & Hall, 48.50:	J. H. Brickwood, 28.00		310 35

## Steamer Gilphie :—

A. McAuley: Services as Captain at 65.00 per month, 577.34:	
Geo. Martin: do Engineer 45.00 do 399.69:	
S. Richmond: do Wheelman 35.00 do 308.62:	
C. Knight: do do 35.00 do 176.39:	
C. Webster: do Fireman 29.00 do 203.87:	
Jno. Dion: do Cook 30.00 do 123.87:	
Wm. Geddes: do do 30.00 do 23.00:	
Otto Gorbeau: do do 54.50:	
Irwin Armstrong: do do 52.74:	
D. S. Pratt: 71 tons, 1,100 lbs. coal, 416.33:	40 sacks coal, 4.00: 1 cord wood, 3.25:
W. H. Smith & Co: 16 tons 30 lbs. coal, 91.75:	
Noble Bros. Co: 2 tons 750 lbs coal at 4.50, 12.98:	
C. Beck Mfg. Co: 12 tons coal at 6.50 per ton, 78.00:	
9 tons 1,600 lbs. coal at 7.00 per ton, 66.15:	
Abbey Bros: Lumber, hardware, etc., 42.83:	2 pairs oars, 5.50:
G. W. Wright: Paints, oils and hardware, 61.85:	
R. B. Butchart: Oil, packing, etc., 27.24:	

## Supplies and furnishings :—

Allan J. Ross, 75.18:	H. R. Manders & Co., 36.50:	Owen Sound Iron Co., 42.80:
J. Harrison & Sons Co., 3.00:	R. L. Adolph, 1.30:	T. W. Hough, 2.00:
A. Tesser, .75	Estate W. Beatty, 6.29:	A. N. Fenn, 2.75:
T. J. Thompson, .80:		
K. McIver: Washing bedding, 8.75:	Mrs. Dault: Washing bedding, 3.20:	
Mrs. Ferris: do 11.63:		
J. Jamieson: Uniforms for officers and crew, 91.00:		
A. McAulay: To pay board of crew, 628.41:	sundry disbursements, 9.65:	

## Travelling expenses :—

A. McAuley, 3.00:	Geo. Martin, 3.00:	S. Richmond, 10.00:
C. Webster, 3.00:		Irwin Armstrong, 6.50:

Scottish Union Mutual Ins. Co: Premium on insurance, 62.50

3,741 86

## Steamer Eva Belle :—

A. E. Stevens: Services as Pilot at 1.50 per day, 304.50:			
Philip Wing:	do	Engineer 1.25	do 232.50:
Wood supplied:—			
C. Virtue, 5.25:	E. Smith, 6.56:	W. Ryan, 6.00:	T. S. Harrison, 3.75:
R. Joint, 5.06:	McNally Bros., 10.50:		J. & L. Coon, 3.60:
C. Card, 13.50:	J. H. Gould, 4.00:		F. Hourigan, 2.00:
Thos. Kane, 4.50:	A. Gallagher, 3.25:		J. H. Ferguson, 3.00:
J. L. McEwen: Coal, 2.46:		J. Coon: Pike pole, etc., 1.38:	
Scott & Hogan: Hardware, oil, etc., 10.04:		Davis & Co: Castings, 1.60:	
S. T. Barr: Castings, 1.55:		D. Foley: Supplies, 8.34:	

657 94

## Sail Boat Gladys :—

John Weeks: Assisting overseer Pratt, 233.00:	J. Leckie: Sail, 10.00	243 00
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## Expenditure Fish Car :—

McCull & Mason: Ice, 8.00:	McGee, Walton Ice Co: Ice, 11.00:	
G. T. Railway: Use of fish car and ice 12.00		31 00

## MISCELLANEOUS.—Continued.

## FISHERIES.—Continued.

W. McKirdy: Speckled trout for stocking lakes, 44.00:	fish nets, 12.00:
anchor and lines, 5.55:	provisions, 12.50:
disbursements, 7.50	rent of tent, 4.00:
	postage, 1.00:
	\$ 86 55
Wanagus: Netting pike, 63 days, 94.50:	Wassigisic: Netting pike, 1½ months, 7.50....
A. White: Supplying bass fry, 200.00.	work on dam, 12.75.....
J. Tanton & Son: Food for fish.....	
S. T. Bastedo: To pay for 2 marine glasses for overseers, Rice Lake and Georgian Bay .....	
W. H. Nichol: Sailboat for overseer Laird .....	
John Whaley: Boat house for overseers Skeene and Johnstone .....	
Thomas Simpson: Removing dam on Thames River at Cashmere .....	
E. Lumley: do do do .....	
M. J. Mulligan: Compensation <i>re</i> fishing license.....	
James Dear: Specimens of fish, .50: Julian Sale Leather Goods Co: Travelling bag, 5.00.	
Gretta Brown: Services as extra clerk at 2.00 per day .....	
Can. Legal Pub. Co: Law list, 2.00: Circuit Guide Pub. Co: Copies guide, 2.00 .....	
Toronto Railway Guide: Subscription, 5.00: Might Directories: Directory, 5.00.....	
R. H. Russell: Book, 3.50: A. Britnell: Book, 3.00: C. Gripton: Rubber stamp, 7.50.	
Warwick Bros. & Rutter: Printing and binding .....	
Rolph Smith & Co: Stamping, 12.12: Riordon Paper Mills: Paper, 82.57 .....	
L. K. Cameron: Paper, 54.45: stationery, 261.56: W. McMaster: Postage stamps, 250.00.	
Toronto Railway Co: Car tickets, 20.00: G. N. W. Telegraph Co: Telegrams, 33.30....	
C. P. R. Telegraph Co: Telegrams, 51.24: Bell Telephone Co: Messages, 15.55.....	
Dominion Express Co: Charges, 5.32: Can. Express Co: Charges, 3.90 .....	
Can. Tranfer Co: Cartage, 1.00: G. T. Railway: Freight charges, 9.99 .....	
Doane Bros: Cab hire, 10.75: S. T. Bastedo: Travelling expenses, 105.00 .....	
J. S. Webster: Travelling expenses, 40.00: W. W. Ellis: Travelling expenses, 221.85..	
N. A. Fish and Game Association: Membership fee.....	
J. S. Webster: To pay gratuities to messengers, 6.50: petty office expenses, 5.00.....	
Sundry newspapers: Subscriptions .....	

## STATUE TO HER LATE MAJESTY THE QUEEN (\$5,383.91).

McIntosh Marble & Granite Co: Balance due on statue .....	5,383 91
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## MONUMENT TO GOVERNOR SIMCOE (\$3,000.00).

Ontario Historical Society: Legislative grant .....	3,000 00
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## COMMITTEE OF HOUSE FOR ART PURPOSES (\$1,176.00).

A. D. Patterson: On acc't portraits, Sir Oliver Mowat, Hon. G. W. Ross, Jno. Sandfield Macdonald	657 00
J. W. L. Forster: Portrait Major-General the Hon. Aeneas Shaw .....	250 00
C. J. Townsend & Co: Oil painting (Barucci) .....	100 00
do Water colour (Matthews).....	35 00
F. A. T. Dunbar: Pair bronze medallions .....	80 00
McKenzie & Co: Engraving "Christening of Prince of Wales" .....	25 00
do Framing do do .....	16 50
do do Group provincial statesmen .....	12 50

## MUNICIPAL AUDITOR (\$2,596.21).

J. B. Laing: Municipal auditor, 12 months', 2,000.00: travelling expense, 500.00.....	2,500 00
Rolph, Smith & Co: Stamping, 12.50: L. K. Cameron: Stationery, 39.35 .....	51 85
Riordon Paper Mills: Paper, 2.11: Warwick Bro's & Rutter: Printing, 4.25 .....	6 36
Mrs. Hubertus: Postage stamps, 10.00: Simcoe Reformer: Advertising, 6.75.....	16 75
T. G. Williamson: Services and exp's investigating accounts Trustees S.S. 3. Tp. Franklin..	21 25

## COMPILATION IMPERIAL STATUTES (\$3,515.46).

Hon. Sir J. A. Boyd: Services on Committee .....	500 00
Hon. Sir W. R. Meredith: do .....	500 00
Hon. Sir T. W. Taylor: do .....	500 00
Hon. Justice Moss: do .....	500 00
Hon. Justice Falconbridge: do .....	500 00
Geo. S. Holmsted: do Secretary .....	1,000 00
N. R. Butcher: Typewriting, 7.26: Warwick Bro's & Rutter: Binding, 8.20.....	15 46

## LABOR BUREAU (\$3,177.03).

R. Glockling: Director, 12 mo, 1,500.00: M. I. Nolan: Stenographer, 12 mo, 450.00	1,950 00
P. Dawkes: Stenographer, at 2.00 per day, 36.00: Grip Printing Co: Die, 50c.....	36 50
Warwick Bro's & Rutter: Printing and binding, 210.29: L. K. Cameron: Paper, 14.30	224 59
L. K. Cameron: Stationery, 55.21: Riordon Paper Mills: Paper, 268.43.....	323 64
Mrs. Hubertus: Postage stamps, 60.00: C. Gripton: Rubber stamps, 10.00.....	60 00



## MISCELLANEOUS.—Continued.

## LABOR BUREAU.—Continued.

Creelman Bros: Duplicator, 10.00:	supplies, 20.00	\$ 30 00
Remington Typewriter Co: Rep'g typewriter, 20 10:	G. J. Castle: Copyholder, 3.50	23 60
Might Directories: Directory, 5.00:	Can. Legal & Pub'g Co: Law list, 2 00	7 00
Bryan & Beddingfield: Commercial directory, 1.00:	G. N. W. Tel. Co: Telegram, 25c.	1 25
Toronto Railway Co: Car tickets, 10.00:	R. Glockling: Travelling expenses, 299.30	309 30
National Labour Assn: Dues and copies of proceedings		8 00
Subscriptions: <i>Globe</i> Printing Co, 5.00:	<i>Citizen and Country</i> , 75c	5 75
Advertising: Labour Day souvenir, 10 00:	London Labor Directory, 5.00:	
Allied Trades & Labor Ass'n, 20.00:	<i>Social Progress</i> , 20.00:	
Trade & Labor Congress, 40 00:	<i>The Toiler</i> , 62.40:	
Hamilton Trades & Labor Council, 5.00:	Labor Directory, 5.00:	
Iron Moulders' Souvenir, 5 00	<i>Canadian Socialist</i> , 10.00:	197 40

## ASSESSMENT COMMISSION (\$9,114.62).

Hon. Justice MacLennan: Balance, services as Commissioner, at 25.00 per day.....	900 00
do McMahon: do do .....	1,325 00
Abraham Pratt: do do 15.00 per day.....	445 00
K. M. McKay: do do .....	1,160 00
T. H. Macpherson: do do .....	325 00
D. R. Wilkie: do do .....	175 00
Travelling expenses: Abraham Pratt, 429 20: K. M. McKay, 460.40: T. H. Macpherson, 168.75	1,058 35
T. Langton: Balance, services as Secretary, 3,000 00: Stenographer, 495.94.....	3,495 94
Riordon Paper Mills: Paper, 97.98: Warwick Br.'s & Rutter: P'tg and b'd'g report, 97.20	195 18
L. K. Cameron: Stationery, 40c: D. F. Tolchard: Lunches for Commissioners, 34.75 ..	35 15

## UNITED EMPIRE LOYALISTS (\$200.00).

Treasurer, U. E. Loyalists' Association: Legislative grant	200 00
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## PAN-AMERICAN EXPOSITION (\$1,406.50).

Mineral exhibit:—		
E. Crickmore: Duty and brokerage, 1.00;	C. W. Irwin: Brokerage and exp. chgs, 2.00.	3 00
Herman & Co: Medal bannerettes, 30.00;	Gorham Mfg Co: Medals, 37.50	67 50
P. J. Crotty: Services setting up and taking down exhibits, 50.00;	Dom. Exp. Co: Chgs, 3.85	53 85
G. T. Ry. Co: Freight chgs, 15.52;	F. N. Speller: Fees on protested cheque, 1.33...	16 85
Forestry exhibit:—		
L. K. Cameron: Stationery, 6 61;	Gorham Mfg Co: Medals, 17 50	24 11
J. Bidgood: Rent of specimens and damage in transit		100 00
E. B. Eddy Co: Fibreware, 12 35;	J. B. Smith & Sons: Work of men unloading car, 30.25	42 60
C. P. R. Co's Tel: Telegram, 50c;	W. McMaster: Postage stamps, 12.00	12 50
G. T. Ry Co: Freight charges, 39 00	C. P. Ry Co: Charges, 36c	39 36
Dom. Express Co: Charges, 20.45;	Can. Express Co: Charges, 1 70	22 15
Canadian Transfer Co: Cartage		1 00
Lally Lacrosse Mfg Co: Lacrosse sticks lost during return		18 00
Fruit exhibit:—		
J. J. Johnston: 12 signs for Experimental stations		1 80
W. M. Orr: Services, 16.00; expenses, 9.20;	K. House: Services, 5.00; expenses, 1.20	31 40
W. H. Bunting: Preparing report, 11.20;	expenses and disbursements, 26.42	37 62
W. M. Orr & Son: Fruit, 16.75;	Allan Bros: Office chairs, 12.50	29 25
Riordon Paper Mills: Paper, 51.18;	Can Express Co: Charges, 11 40	62 58
Dairy exhibit:—		
W. G. Thompson: Butter, 22.40;	E. B. Elderkin: Dairy record books, 27.50	49 90
Compensation for use of cows—dairy contest: M. Richardson, 60.00;	H. Bollert, 30.00;	
W. McClure, 30.00;	F. H. Neill, 30.00	150 00
Poultry exhibit:—		
Riordon Paper Mills: Paper, 16.18;	Warwick Bros & Rutter: Ptg and binding rep, 22.55	38 73
Horticultural exhibit:—		
Gorham Mfg Co: Medals, 242.50;	C. W. Irwin: Brokerage and express, 2.05	244 55
N. L. Steiner: Allowance for expenses as Commissioner		500 00
		1,546 75
Less sundry refunds, freight charges, etc, 1901	133 25	
Refund, medals	7 00	
		140 25
		1,406 50

## ONTARIO GOOD ROADS' ASSOCIATION (\$200.00).

H. B. Cowan, Secretary: Legislative grant	200 00
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## MONUMENT TO LATE SIR GEORGE KIRKPATRICK (\$500.00).

Treasurer Kirkpatrick Memorial Fund: Legislative grant	500 00
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## ATTORNEY-GENERAL v. CAMERON (\$1,578.00).

Executors estate late Henry Langford—law co's	1,578 00
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MISCELLANEOUS.—*Concluded.*

## LIQUOR ACT VOTE (\$19,995.26).

## Costs of election:—

Brant, N: W. B. Wood, 270.38;	Brookville: W. H. Cole, 377.26;	
Elgin E: J. H. Coyne, 350.88;	Frontenac: T. Dawson, 471.41;	
Grey, N: R. McKnight, 597.84;	Hamilton, E: J. T. Middleton, 379.31;	
Hamilton, W: R. K. Hope, 375.75;	Kent, W: J. R. Gemmill, 674.72;	
Kent, E: P. D. McKellar, 613.77;	Manitoulin: E. H. Jackson, 150.00;	
Muskoka, J. E. Lount, 500.00;	Nipissing, W: W. D. Leask, 400.00;	
Norfolk, N: A. J. Donley, 360.95;	Ontario, N: J. F. Paxton, 815.37;	
Peel, N: J. Hossie, 586.69;	Prince Edward: J. Gillespie, 414.11;	
Renfrew, N: James Smith, 401.62;	Simcoe, C: S. Lount, 355.82;	
Toronto, N: Fred Mowat, 791.73;	Toronto, S: Peter Ryan, 1,165.90;	
Toronto, W: Charles Lindsey, 892.52;	Toronto E: J. H. Widdifield, 709.55;	
Welland: James Smith, 524.36;	York, E: James Massie, 416.53	\$12,596 36
Kilgour Bros: Stationery supplied Returning Officers.		3,690 20
Warwick Bros & Rutter: Prtg and bndg, 2,082.95; Riordon Paper Mills Paper, 177.63.		2,259 68
L. K. Cameron: Stationery, 1,163.36;	Can Transfer Co: Cartage, 1 25	1,169 61
D. W. Wright: Cartage, 2.50; Can Express Co: Chgs, 97.25; Dom Exp Co: Chgs, 73.66;		173 41
Pay lists:—Services clerks mailing poll books, ballots, etc.		106 00

## Re SCOTT\*, REFERENCES TO JUDGES BY LEGISLATURE (\$601.79).

Hon. Justice Osler: Account services enquiring into charges fraud	300 00
Estate late Justice Lister do do	300 00
J. R. Forsyth: To pay postage, car tickets, etc	1 79

## MUNICIPAL LOAN FUND (\$517.90).

(45 Vic. Cap. 27.)

Treasurer Twp. Chatham: Balance due on account interest	517 90
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## INCIDENTALS (\$8,854.03).

Sundry Insurance Companies: Premium on insurance, Dairy Buildings, Guelph	239 92
do do Massey Library Building	285 00
do do Dairy School Building, Kingston	75 00
do do Central Prison Building & Workshops	338 75
do do Warden's Residence, Central Prison	16 50
London Guarantee and Accident Co: Premium on Fidelity Bonds	1,438 75
Dominion of Canada Guarantee Ins. Co: do	545 63
Guarantee Co. of North America: do	85 50
Employers' Liability Co: do	1,157 81
Reception Duke and Duchess of York:—	
Can. General Electric Co: Supplies re illuminations	347 30
Aikenhead Hardware: Hardware	5 95
H. T. Gardner: Official suit for housekeeper O'Brien	40 00
Trades and Labor Disputes Act, etc:—	
Advertising:—Can. Manufacturers Pub. Co., 9.00; Social Progress, 9.00;	
Labor Directory, 2.50; Hamilton Union Labor Directory, 2.50;	
The Toiler, 13.50.. Canadian Socialist, 4.50; Labor Day Souvenir, 5.00....	46 00
Australian Delegation:—	
Queen's Hotel: Hotel bill, 134.07; Doane Bros: Livery, 26.75	160 82
W. P. Pulling & Co: Compensation for losses sustained through closing Indian Point Bridge	231 00
Pennington & O'Brien: Cement, gas, labor re natural gas pipes Windsor	76 74
J. C. Iler, Sheriff: Services and disbursements re shutting off gas	17 06
H. Williams: Meals for delegates re visit Prince Henry of Germany	15 00
Jas. Keating: do do do	6 00
Wyld & Osler: Legal services re Queen vs. Niagara Falls Park	37 47
Warwick Bros. & Rutter: Printing and binding report	4 75
Riordon Paper Mills: Paper, 2.84. J. R. Forsyth: To pay postage, telegrams, etc., 4.65	7 49
Demorest & Sylvester: Services as Surveyor party No. 3, explorations	210 00
Treas. Local Committee Royal Society: Contribution towards expenses of Society	500 00
Hon. G. W. Ross: Expenses to England representing Province at Coronation	2,255 00
Lieut.-Col. Irwin, C. M.G.: Grant South African Memorial Association	1,000 00
Imperial Bank: Commission retiring annuities, London, England	8 75
Miller & Sons: Floral tribute firemen killed at Toronto	20 00
H. H. Dewar: Legal services re Drucilla Hawkes vs. Attorney General	242 12
Clute, Macdonald & Co: do do	165 56
J. G. Colmer: Cost of maintenance Ontario commission at Imperial Institute	535 93
R. R. Casement: Overpayment to L. Meyer re bounty on ore	160 00
Æ. Irving: Legal services re Quebec Furnpike Trust	30 00
do do Temiskaming Railway Commission	100 00
Mutual Reserve Insurance Co., balance re premium on policy	
Rolph Smith & Co: Engraving railway certificates	213 75

Less refund Fidelity Bonds 10,620 05  
1,766 02

8,854 03

Total Miscellaneous \$279,251 71

## RAILWAY SUBSIDY FUND.

(\$126,177.11).

(Authority for payment, 40 Vict., chap. 24.)

		\$	c.	\$	c.
Kingston and Pembroke Railway.....	On account of grant in aid of line from Mississippi to Madawaska River, 28.42 miles.				
	Payment due 30th June, 1902 .....	2,913	98		
	do 31st December, 1902.....	2,913	98		
				5,827	96
Erie and Huron Railway.....	On account of grant in aid of line from Rondeau to Wallaceburg, 39.74 miles.				
	Payment due 30th June, 1902 .....			3,055	01
	(Authority for payment, 52 Vict. chap. 35, and 53 Vict. chap. 46.)				
Port Arthur, Duluth and Western Railway.....	On account of grant in aid of line from Port Arthur to Western Provincial Boundary, 85.54 miles.				
	Payment due 1st January, 1902.....	5,596	80		
	do 1st July, 1902 .....	5,596	80		
				11,193	60
	(Authority for payment, 53 Vict. chap. 46, 56 Vict. chap. 34, 57 Vict. chap. 49, 58 Vict. chap. 36, 52 Vict. chap. 35, 59 Vict. chap. 48, and 60 Vict. chap. 40.)				
Ottawa, Arnprior and Parry Sound Railway.....	On account of grant in aid of line from Eganville to Scotia, 146.1 miles and 3.33 miles at Depot Bay.				
	Payment due 1st January, 1902 .....	10,221	15		
	do 1st July, 1902.....	10,221	15		
				20,442	30
	(Authority for payment, 52 Vict. chap. 35, and 53 Vict. chap. 46.)				
Parry Sound Colonization Railway.....	On account of grants in aid of line from Scotia to Depot Bay, 47.75 miles.				
	Payment due 1st January, 1902 .....	3,340	59		
	do 1st July, 1902 .....	3,340	59		
				6,681	18
	(Authority for payment, 52 Vict. chap. 35, and 56 Vict. chap. 34.)				
Irondale, Bancroft and Ottawa Railway.....	On account of grants in aid of line from Irondale easterly, 35 miles.				
	Payment due 1st January, 1902 .....	2,448	60		
	do 1st July, 1902 .....	3,132	12		
				5,580	72
	(Authority for payment, 58 Vict. chap. 36, and 60 Vict. chap. 40.)				
Tillsonburg, Lake Erie and Pacific Railway.....	On account of grants in aid of line from Tillsonburg to Port Burwell, 15.846 miles, and connecting Grand Trunk and Michigan Central Railways at Tillsonburg, 3.262 miles—19.108 miles.				
	Payment due 1st January, 1902 .....	891	19		
	do 1st July, 1902 .....	891	19		
				1,782	38
	(Authority for payment, 59 Vict. chap. 48.)				
Ontario, Belmont and Northern Railway.....	On account of grant in aid of line extending from Junction with Central Ontario Railway, 9.57 miles.				
	Payment due 1st January, 1902 .....	446	57		
	do 1st July, 1902 .....	446	57		
				893	14
	(Authority for payment, 60 Vict. chap. 40.)				
Montreal and Ottawa Railway.....	On account of grant in aid of line from the Boundary line between the Provinces of Ontario and Quebec, extending westerly 50 miles.				
	Payment due 1st January, 1902 .....	2,332	00		
	do 1st July, 1902 .....	2,332	00		
				4,664	00
	(Authority for payment, 59 Vict. chap. 48, and 61 Vict. chap. 22.)				
Pembroke Southern Ry	On account of grants in aid of line from Golden Lake northerly 18½ miles.				
	Payment due 1st January, 1902 .....	1,294	26		
	do 1st July, 1902 .....	1,294	26		
				2,588	52

RAILWAY SUBSIDY FUND. —*Concluded.*

(Authority for payment, 57 Vict. chap. 49, 58 Vict. chap. 36, 62 Vict. chap. 23.)

Ontario and Rainy River Ry .....	On account of grants in aid of line extending westerly from the junction with the Port Arthur, Duluth and Western Railway, 40.32 miles.			
	Payment due 1st January, 1902.....	20,988	00	
	do 1st July, 1902.....	25,017	70	
				46,005 70

(Authority for payment, 62 Vic. chap. 23.)

Central Ontario Ry... ..	On account of grant in aid of line from Village of Ormsby, 21 miles .....			
	Payment due 1st January, 1902.....	1,469	18	
	do 1st July, 1902.....	1,469	18	
				2,938 36

(Authority for payment, 61 Vict. chap. 22)

Ottawa & New York Ry. Co .....	International Railway Bridge			
	Payment due 1st January, 1902.....	816	22	
	do 1st July, 1902.....	816	22	
				1,632 44

(Authority for payment, 63 Vict. chap. 29.)

Dominion Bridge Co..	Interprovincial Bridge.			
	Payment due 1st January, 1902.....	1,166	05	
	do 1st July, 1902.....	1,166	05	
				2,332 10

(Authority for payment, I Edw. VII, c. 22.)

Bruce Mines and Algoma Ry.....	Payment due 1st July, 1902.....			559 70
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(Authority for payment, I Edw. VII, c. 22.)

Magnetewan River Railway .....	Cash .....			10,000 00
				126,177 11

## ANNUITIES (\$102,900.00).

Treasurer, Ontario....	To pay annuity certificates due June 30th, 1902.....	51,450	00	
do	do December 31st, 1902.....	51,450	00	
				102,900 00

## COMMON SCHOOL FUND (\$9,193.18).

Award, see Sessional Papers No. 79, 1870-1.

Dominion Government, amount accountable by Ontario <i>re</i> Common School Lands during year ended December, 1901 .....				9,193 18
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## DRAINAGE DEBENTURES. (\$925.12).

(Municipal.)

(Authority for payment, 36 Vic. Cap. 3 and 37 Vic. Cap. 20.)

Treas. Township Amaranth: Debentures issued by the municipality for the construction of drainage works.....				925 12
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## TILE DRAINAGE. (\$700.00).

Treas. Township Aldborough. Debentures issued by the municipality for the construction of tile drainage works .....				100 00
do Ops .....	do		do	200 00
do Sombra .....	do		do	400 00

## UNIVERSITY OF TORONTO. (\$40,444.75)

(Sec. 16, Cap. 41, I Edw. VII.)

Bursar University, Grant to department of Physics.....				13,875 00
do do Chemistry.....				11,969 75
do do Mineralogy and Geology.....				4,475 00
do Cost of examinations .....				125 00
do Interim advance .....				10,000 00

Total expenditure .....\$4,345,003 58



No. 16.—STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amounts Unexpended, Overexpended and Overdrafts of Appropriations for the twelve months ended December 31st, 1902.

SERVICE.	SUB-SERVICE.	Appropriation.		Expended.		Unexpended.		Overexpended.		Overdrafts of appropriation.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Civil Government	Lieutenant-Governor's office—salaries..	2,305	00	2,305	00						
	do —expenses	1,500	00	1,597	00						
	Attorney General's office—salaries	15,400	00	15,332	54			97	00		97
	do —expenses	2,400	00	2,261	90			67	46		
	Education Department—salaries	17,950	00	17,950	00			138	10		
	do —expenses	1,800	00	1,865	12						
	Crown Lands Department—salaries	40,500	00	39,170	76			65	12		65
	do —expenses	16,000	00	17,551	75						
	Bureau of Mines—salaries	3,650	00	3,650	00			1,551	75		
	do —expenses	2,900	00	2,687	37						
	Colonization and Forestry—salaries	5,100	00	4,250	00						
	do —expenses	1,600	00	1,713	47			113	47		
	Public Works—salaries	24,050	00	24,000	00						
	do —expenses	6,900	00	9,122	63			2,222	63		2,172
	Treasury do	17,250	00	17,250	00						
	Provincial Auditor's office—salaries	7,725	00	3,668	08						
	do —expenses	1,400	00	7,725	00						
	Provincial Secretary—salaries	16,800	00	16,800	00			161	03		
	do —expenses	4,250	00	4,291	18						
	Inspection of Public Institutions—salaries	14,650	00	14,650	00			41	18		41
	do —expenses	3,350	00	3,491	52						
	Audit of License and Justice Accounts—salaries	9,500	00	9,250	98			141	52		141
	do —expenses	650	00	880	35			230	35		
	Registrar-General's Branch—salaries	8,300	00	8,277	64						
	do —expenses	4,400	00	3,345	74						
	Provincial Board of Health—salaries	5,550	00	5,550	00			1,053	26		
	do —expenses	2,500	00	2,417	69			82	31		
	Department of Agriculture—salaries	18,100	00	18,100	00						
	do —expenses	1,460	00	1,224	34			235	66		
	Insurance Branch—salaries	5,550	00	5,550	00						
	do —expenses	3,000	00	2,837	73			162	27		
	Neglected Children's Branch—salaries	3,500	00	3,500	00						
	do —expenses	2,600	00	2,058	86			541	14		
	Miscellaneous:										
	Official Gazette	5,000	00	3,544	69						
	King's Printer	3,450	00	3,520	05			70	05		
	Registry Offices	2,250	00	2,250	00						
	Special Clerk, etc.	1,800	00					1,800	00		
	Total Civil Government	289,490	00	285,203	42			8,980	68		4,694

Legislation	Salaries	16,100 00	15,950 00	150 00	485 90
	Sessional Writers, Clerks of Committees, etc.	11,200 00	11,635 90		994 45
	Postage and cost of House Post Office	1,500 00	2,434 45		5,319 78
	Stationary, printing & binding & distribut'g Statutes	36,000 00	41,319 78		288 44
	Library	3,000 00	3,283 44		1,898 03
Administration of Justice	Indemnity to Members	60,000 00	58,950 00	1,050 00	8,871 60
	Expenses	5,300 00	7,198 03		
	Total Legislation	133,100 00	140,771 60	1,200 00	
Administration of Justice	Supreme Court	35,725 00	35,208 61	516 39	124 74
	Appeal Court	3,584 00	3,708 74		
	High Court	3,000 00	2,752 68	247 32	
	Central Office	15,768 00	14,791 51	976 49	262 08
	Registrar's Office	8,900 00	9,162 08		
Administration of Justice	Weekly Court	1,800 00	1,781 91	18 09	
	Surrogate Court	3,225 00	3,107 80	117 20	
	Surrogate Judges and Local Masters	24,050 00	26,238 15		2,178 15
	Inspection of Division Courts	5,200 00	5,838 51		648 51
	Deputy Clerks of the Crown	17,550 00	16,529 61	1,020 39	
Administration of Justice	Deputy Clerks of the Crown as Local Registrars	6,625 00	6,349 46	275 54	
	Land Titles Office	5,250 00	5,529 27		279 27
	Local Masters of Titles	4,249 94	3,783 08	466 86	
	Drainage Act	3,500 00	3,800 30		300 30
	District of Algoma	18,200 00	20,622 23		2,422 23
Administration of Justice	do Thunder Bay	12,350 00	10,384 36	1,965 64	
	do Rainy River	13,800 00	13,770 64	29 36	
	do Nipissing	13,400 00	14,056 29		656 29
	do Muskoka	8,950 00	8,546 29	408 71	
	do Parry Sound	9,050 00	10,749 45		1,699 45
Administration of Justice	Provisional County of Haliburton	1,250 00	1,150 00	100 00	
	District of Manitoulin	4,750 00	7,487 71		2,737 71
	Provincial Police	11,600 00	11,804 99		204 99
	Crown Counsel Prosecutions	8,000 00	5,547 44		
	Criminal Justice	175,000 00	153,723 34	2,452 56	
Administration of Justice	Inspection of Legal Offices	4,200 00	4,151 45	21,276 66	
	Criminal Investigations	4,405 00	4,405 00	48 55	
	Special Services	2,000 00		2,000 00	
	Sheriff's Fees	7,500 00	9,258 04		1,758 04
	Seals and other Contingencies	407 00	268 15	138 85	
Administration of Justice	Constitutional Questions	5,000 00	5,476 05		476 05
	Grouped Counties	1,200 00	815 40	384 60	
	Ditches and Watercourses Act	500 00		500 00	
	Shorthand Reporters	10,700 00	10,700 00		
	Circuit and County Judges Library	1,200 00	1,200 00		
Administration of Justice	Weekly Court, London and Ottawa	100 00		100 00	
	Total Administration of Justice	452,048 94	432,753 54	33,038 21	13,742 81

7,671 60

No. 16.—STATEMENT of Expenditure by the Treasurer of Ontario, Etc.—*Cont.*

SERVICE.	SUB-SERVICE.	Appropriation.		Expended.		Unexpended.		Overexpended.		Overdrafts of appropriation.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Education.....	Public and Separate Schools.	242,879	87	242,879	87						
	Poor and District do	56,000	00	58,145	39			3,145	39		
	Kindergarten Schcls.	3,250	00	3,060	15			189	85		
	Night Schools	500	00	289	00			261	00		
	Public School Leaving and Continuation Classes	20,000	00	19,393	03			606	97		
	Model Schools.	10,350	00	9,551	65			798	35		
	French-English Training Schools	800	00	800	00					8,588	32
	Teachers Associations and D. T. Schools.	3,400	00	2,757	75			642	25		
	Inspection of Schools	58,370	00	60,292	04			1,922	04		
	Departmental Examinations	28,650	00	37,046	33			8,396	33		
	Normal and Model Schools Toronto Salaries.	22,950	00	22,899	67						
	do do Expenses	2,450	00	2,032	42			50	33		
	do do Ottawa, Salaries.	20,750	00	20,641	99			417	58		
	do do Expenses	2,750	00	1,479	94			1,270	06		
	do do London—salaries.	7,050	00	6,848	33			201	67		
	do do —expenses	3,100	00	2,770	63			329	37		
	High Schools and Collegiate Institutes	109,100	00	109,288	31			188	31		
	Ontario Normal College.	10,075	00	9,409	50			665	50		
	Departmental Library and Museum	4,450	00	4,450	00						
	do do —salaries	3,600	00	3,641	08			41	08	41	08
	School Practical Science—salaries.	24,700	00	25,425	00			725	00		
	do do —expenses	5,450	00	4,381	71			1,118	29		
	Public Libraries	52,500	00	54,288	36			1,788	36		
	Art Schools, Examinations, etc.	4,000	00	3,360	87			639	13		
	Literary and Scientific	3,500	00	3,500	00						
	Historical Societies	1,100	00	1,100	00						
	Technical Education	15,000	00	14,867	01			132	99		
	Miscellaneous	13,825	00	16,164	20						
	Superannuated Teachers	61,300	00	64,244	92						
Total Education		790,849	87	804,909	15			7,431	35		
Public Inst. Maintenance..	Asylum for Insane, Toronto	101,729	00	101,693	52						
	do do London	128,018	00	124,731	91			35	48		
	do do Kingston	76,546	00	76,464	53			8,286	09		
	do do Hamilton	125,017	00	124,869	50			81	47		
	do do Mimico	75,558	00	70,322	31			147	50		
	do do Brockville	76,713	00	76,635	58			5,285	69		
	Asylum for Females, Cobourg	30,858	00	25,561	91			77	42		
	do do Idiots, Orillia	62,718	00	64,737	34			5,286	09		
	Central Prison, Toronto	62,450	00	62,448	32					2,029	34
	Reformatory for Boys	26,550	00	28,919	26			1	68		
	Deaf and Dumb Institute	45,384	00	45,384	00					2,369	26



Immigration .....	32,851 00	32,212 41	638 59	4,383 34
Agriculture .....	26,075 00	30,408 34		
Blind Institute .....				
Mercer Reformatory .....				
Total Public Institutions Maintenance .....	870,487 00	864,398 93	14,800 01	8,731 94
Agencies in Europe .....	4,825 00	4,777 25	47 75	
District Societies .....	76,650 00	75,347 60	1,312 40	1,648 60
Grants to Associations .....	25,000 00	26,648 60		2,089 43
Farmers' Institutes .....	11,650 00	13,739 43	1,468 21	3,237 57
Incidentals .....	32,000 00	30,531 79		
San José Scale .....	4,000 00	7,237 57	91 80	756 74
Experimental Fruit Stations .....	3,100 00	3,008 20		1,151 90
Eastern Dairy School .....	4,850 00	5,606 74		261 85
Pioneer Dairy Farm .....	1,000 00	2,151 90		
Western Dairy School .....	2,850 00	3,111 85		
Bureau of Industries .....	5,000 00	3,149 02	2,350 98	
Cold Storage .....	4,000 00	955 19	3,044 81	
Ontario Agricultural College .....	36,299 00	36,083 14	245 86	1,474 16
Experimental Farm and Feeding .....	4,720 00	6,194 16		1,159 12
Experimental Plots .....	6,553 00	7,812 12		129 49
Experimental Dairy .....	2,520 00	2,649 49		
Central Dairy School .....	3,555 00	2,661 98	893 02	
Poultry Department .....		1,253 02		1,253 02
Horticultural Department .....	5,304 00	5,362 84		58 84
Mechanical Department .....	875 00	875 18		18
Total Agriculture .....	250,525 00	254,339 82	9,407 08	13,220 90
Hospitals and Charities .....	217,487 89	215,521 84	1,966 05	20 00
Repairs and Maintenance .....				
Government House .....	8,700 00	7,834 13	865 87	1,693 27
Parliament and Departmental Buildings .....	32,890 00	34,583 27		1,188 96
Exclusive of Departments .....	1,000 00	2,188 96		55 39
Old Parliament Buildings .....	750 00	805 39		
Attorney General's Department .....	700 00	301 40	398 60	579 34
Crown Lands Department .....	2,200 00	2,779 34		
Public Works Department .....	1,100 00	680 86	419 14	
Treasury Department .....	700 00	733 82		33 82
Provincial Secretary's Office .....	700 00	1,334 43	188 07	634 43
Department of Agriculture .....	700 00	511 93		1,724 08
Educational Buildings .....	7,800 00	9,524 08		
Miscellaneous .....	3,750 00	3,750 00	2,294 58	
Normal School, Ottawa .....	4,900 00	2,675 42	1,738 89	
do London .....	2,900 00	1,161 11		1,029 02
School of Practical Science .....	4,125 00	5,154 02		
Ontario Agricultural College .....	8,200 00	7,521 42	678 58	
Osgoode Hall .....	8,980 00	9,753 60		773 60
Total Repairs and Maintenance .....	90,095 00	91,293 18	6,513 73	7,711 91

\* Covered by 60 Vic. cap. 59, sec. 4.

No. 16.—Statement of Expenditure by the Treasurer of Ontario, Etc.—*Con.*

SERVICE.	SUB-SERVICE.	Appropriation.		Expended.		Unexpended.		Overexpended.		Overdrafts of appropriation	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Public Buildings .....	Asylum for Insane, Toronto .....	1,600	00	1,242	61	357	59				
	do do Inspector .....	6,107	00	3,802	34	2,804	66				
	do do Mimico .....	2,450	00	1,515	90	934	10				
	do do Inspector .....	3,875	00	3,867	46	7	54				
	do do London .....	24,860	00	24,672	82	187	18				
	do do Inspector .....	3,435	00	3,743	89						
	do do Hamilton .....	5,260	00	3,728	99						
	do do Inspector .....	3,000	00	515	70	1,531	01				
	do do Kingston .....	8,700	00	8,727	42	2,484	80				
	do do Inspector .....	1,300	00	1,159	45	140	55				
	do do Brockville .....	2,365	00	1,198	55	1,166	45				
	do do Inspector .....	4,490	00	3,448	72	1,041	28				
	Asylum for Idiots, Orillia .....	31	00	125	55	174	45				
	do do Inspector .....	7,300	00	7,274	77	25	23				
	Central Prison, Toronto .....	4,250	00	1,248	49	3,001	51				
	do do Inspector .....	4,150	00	7,127	90	2,977	90				
	Reformatory for Boys, Penetanguishene .....	1,500	00	1,343	65	156	35				
	do do Inspector .....	2,950	00	2,407	95	542	05				
	Reformatory for Females, Toronto .....	4,549	12	2,216	65	2,332	47				
	do do Inspector .....	3,200	00	7,481	30						
	Blind Institute, Brantford .....	1,100	00	1,600	32						
	do do Inspector .....	1,700	00	1,015	82	684	18				
	Deaf and Dumb Institute, Belleville .....	875	00	575	75	299	25				
	do do Inspector .....	2,920	00	3,311	95						
	Cobourg Asylum, Female Patients .....	21,400	00	16,771	57	4,628	43				
	do do Inspector .....	2,000	00	2,240	22	391	95				
	Agricultural College .....	35,800	00	35,804	16	240	22				
	Normal and Model School, Toronto .....	1,150	00	2,637	57	1,150	00				
	do do Ottawa .....	3,200	00	1,814	71	562	43				
	do do London .....	3,350	00	1,535	29	1,535	29				
	School Practical Science, Toronto .....	108,250	00	34,927	13	73,322	87				
	Osgoode Hall, Toronto .....	2,000	00	1,990	82	9	18				
	New Parliament Buildings .....	900	00	312	74	587	26				
	District of Algoma .....	4,600	00	3,393	38	1,205	62				
	do Thunder Bay .....	1,300	00	30	00	1,270	00				
	do Mun-koka .....	2,000	00	1,648	23	351	77				
	do Perry Sound .....	1,450	00	1,449	84	16					
	do Nipissing .....	1,900	00	670	27	1,229	73				
	do Rainy River .....	4,300	00	1,732	00	2,568	00				
	Reformatory for Boys, Oxford .....	30,000	00			30,000	00				
	Total Public Buildings .....	375,836	12	198,276	59	136,291	69				
						8,732	16				

Public Works		11,500 00	10,680 93	819 07	58 29
Muskoka Lakes Works.		850 00	908 29		34 46
Madawaska River.		500 00	624 46		601 71
Pelewawa River.		700 00	1,301 71		602 16
Sturgeon River.		4,300 00	5 58	4,294 42	
Magnetawan Swing Bridge.		5,374 00	5,976 16		
Marys and Fairy Lakes		1,000 00	1,000 00		
Black River Works.		500 00	500 00		
Mattawa River.		3,200 00	1,340 51	1,859 49	
Wabisis River.		2,330 00	2,000 00	300 00	
Muskoka River Bridge, e/c.		4,000 00	4,000 00		
Des Jachins Rapids Bridge.		5,000 00		5,000 00	596 61
Canard River.		2,000 00	2,596 61		1,155 94
Indian Point Bridge.		3,200 00	4,355 94		
Mississauga R. Piers.		22,900 00	5,297 00	17,603 00	
Drainage, 63 Vic., cap 8		1,100 00	1,144 19		44 19
Bass Lake Dam.		700 00	581 56	118 44	
Squaw R. Dam.		2,500 00	2,450 00	50 00	
Docks on Rainy River.		2,000 00	110 26	1,889 74	
Indian River Deepening.		1,000 00		1,000 00	
Burnt R. Bridge, Kinmount.		600 00	777 95		177 95
Landing Dock, Wabigoon.		400 00	341 00	59 00	
McKenzie Creek and Snake River.		1,000 00		1,000 00	1,000 00
Michipicoten R. Bridge.		1,000 00	831 68	168 32	
Stony Creek Bridge.			1,000 00		831 88
Cashmere Dam.		1,000 00	1,831 88		447 23
St. Vey's, inspection, etc.		5,200 00	5,020 00	180 00	
Lockmasters' salaries.		9,457 00	9,934 23		
Maintenance Locks, Dams, etc.					
Total Public Works		93,401 00	64,609 94	34,341 48	5,550 41
Colonization and Mining Roads		171,375 00	196,246 07		24,871 07
Chargers Crown Lands	Board of Surveyors	200 00	200 00		
	Agents' Salaries, etc.	24,000 00	26,147 89		2,197 89
	Forest Ranging	33,000 00	31,862 48	1,037 52	989 24
	Forest Reserve	5,000 00	5,389 24		1,097 31
	Fire Ranging	33,000 00	34,097 31		
	Cutters Act	200 00	84 24	115 76	
	Quebec Agency	1,975 00	2,070 34		95 34
	Ottawa Agency	2,800 00	2,706 60	93 40	
	Surveys	33,000 00	32,887 97	112 03	
	Rat Portage Office.	1,300 00	1,354 15		54 15
	Inspection, Explorations, etc.	14,550 00	11,876 58	2,673 42	
	Mining Schools	24,500 00	47,071 80		*22,571 80

\* Cov red—1 Edward, cap. 44, \$22,500.00.



No. 16.—STATEMENT OF EXPENDITURE by the Treasurer of Ontario, Etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Expended.		Unexpended.		Overexpended.		Overdrafts of appropriations.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Charges on Crown Lands.	Mineral Collections .....	500	00	120	00	380	00				
	Diamond Drills .....	6,000	00	5,451	45	548	55				
	Iron Mining Act .....			25,000	00			125,000	00		
	Total Charges Crown Lands.....	180,025	00	227,070	05	4,960	68	52,005	73		
Refunds.....	Education.....	1,000	00	1,069	78			69	78		
	Crown Lands .....	18,500	00	21,090	19			2,590	19		
	Municipalities Fund .....	486	64	368	32	118	32				
	Land Improvement Fund.....	2,579	98	2,579	98						
	Miscellaneous.....			132	06			132	06		
	Total Refunds.....	22,566	62	25,240	33	118	32	2,792	03		
Miscellaneous.....	Charges on Revenue .....	5,400	00	10,628	93			5,228	93		
	Expenses of Elections and Election Trials.....	86,000	00	82,463	51						
	Ontario Rifle Association .....	1,000	00	1,000	00	3,536	49				
	Ontario Artillery Association .....	500	00	500	00						
	Canadian Military Institute.....	100	00	100	00						
	Manhood Suffrage Registration.....	1,000	00	2,129	57			1,129	57		
	Voters' Lists .....	2,500	00	9,751	52			7,251	52		
	Gratuities.....	9,301	00	17,648	00			8,347	00		
	Telephone Service.....	3,400	00	4,137	40			737	40		
	Removal of Patients .....	7,000	00	7,133	56			133	56		
	Factory Inspection .....	6,200	00	6,350	56			150	56		
	Arbitration, Canada and Quebec .....	5,000	00	9,844	45			4,844	45		
	Game Inspection .....	5,500	00	9,757	25			4,257	25		
	Destruction of Wolves.....	1,500	00	2,475	00			975	00		
	Colonization Purposes, etc .....	11,000	00	7,582	09	3,417	91				
	Algonquin National Park .....	7,800	00	7,572	27	227	73				
	Rondeau Provincial Park .....	2,800	00	4,796	45			1,996	45		
	Fisheries.....	31,450	00	33,514	44			2,064	44		
	Statue to late Queen Victoria .....	6,000	00	5,383	91	616	09				
	Monument to Governor Simcoe.....	3,000	00	3,000	00						
	Committee of House, Art Purposes.....	1,400	00	1,176	00	224	00				
	Municipal Auditor .....	2,600	00	2,596	21	3	79				
	Prevention Export of Sawlogs.....	2,000	00			2,000	00				
	Exploration of N. Ontario .....	2,000	00			2,000	00				
	Compilation of Imperial Statutes.....	3,500	00	3,515	46			15	46		
	Labor Bureau .....	3,000	00	3,177	03			177	03		
	Assessment Commission .....	3,000	00	9,114	62			6,114	62		
	Pan-American Exhibition .....	1,500	00	1,406	50	98	50				
								2,673	71		

United Empire Loyalists .....	200 00	200 00	5,000 00		
Temiscamingue Railway Survey .....	5,000 00				
Eastern Good Roads Association .....	200 00	200 00			
Monument to Sir Geo. Kirkpatrick .....	500 00	500 00			
Attorney-General v. Cameron .....	1,831 12	1,578 00	253 12		
Board of Trade, Toronto .....	5,000 00		5,000 00		
Liquor Act Vote .....	45,000 00	19,995 26	25,004 74		
Re Scott, references to Judges .....	756 00	601 79	148 21		517 90
Municipal Loan Fund .....		517 90			
Incidentals .....	50,000 00	8,854 03	41,145 97		
Total Miscellaneous .....	323,932 12	279,251 71	88,671 55	43,991 14	
Total Supply Bill .....	4,196,025 56	4,064,663 42	347,768 58	216,406 44	
Railway Subsidy Fund .....		126,177 11			
Annuities .....		162,900 00			
Drainage Debentures, Municipal .....		325 12			
do Tile .....		700 00			
University of Toronto, Sec. 16, Cap. 41, Edw. 7 .....		40,444 75			
Common School Fund .....		9,193 18			
Grand totals expenditure and overdrafts .....		4,345,008 58			71,876 64

+ Covered—R. S. O. 1897, cap. 36, sec. 11, 12.

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 15th, 1903.

No. 17.—COMPARATIVE STATEMENT of Expenditure during the years 1901 and 1902.

SERVICE.	Expenditure, 1901.			Expenditure, 1902.		
	\$	c.	\$ c.	\$	c.	\$ c.
SUB-SERVICE.						
Civil Government .....						
Lieutenant-Governor's Office.....salaries.....	2,305	00		2,305	00	
do.....expenses.....	1,589	16		1,597	00	
Attorney-General's Office .....	15,266	00		15,332	54	
do.....salaries.....	2,259	83		2,261	90	
do.....expenses.....	18,220	00		17,950	00	
Education Department.....salaries.....	2,368	75		1,865	12	
do.....expenses.....	39,310	00		39,170	76	
Crown Lands Department .....	18,060	12		17,551	75	
do.....salaries.....	3,660	83		3,650	00	
Bureau of Mines.....salaries.....	3,812	78		2,687	37	
do.....expenses.....	5,000	00		4,388	00	
Colonization and Forestry .....	1,276	99		1,575	47	
do.....salaries.....	23,450	00		24,000	00	
Public Works .....	5,310	95		9,122	63	
do.....expenses.....	17,050	00		17,250	00	
Treasury Department .....	3,182	65		3,668	08	
do.....salaries.....	7,625	00		7,725	00	
Provincial Auditor's Office.....	1,470	29		1,561	03	
do.....expenses.....	16,541	00		16,800	00	
Provincial Secretary's .....	3,866	46		4,291	18	
do.....salaries.....	13,247	33		14,650	00	
Inspection of Public Institutions .....	3,118	66		3,491	52	
do.....expenses.....	9,150	00		9,250	98	
Audit of License and Justice Accounts .....	632	99		880	35	
do.....salaries.....	7,640	34		8,277	54	
Registrar-General's Branch .....	2,295	89		3,346	74	
do.....expenses.....	5,253	00		5,550	00	
Provincial Board of Health .....	2,239	78		2,417	69	
do.....salaries.....	17,750	00		18,100	00	
Department of Agriculture .....	1,488	95		1,224	34	
do.....expenses.....	5,450	00		5,550	00	
Insurance Branch .....	2,900	22		2,837	73	
do.....expense.....	3,400	00		3,500	00	
Neglected Children's Branch .....	2,432	86		2,058	86	
do.....salaries.....						
do.....expenses.....						
Miscellaneous :—	6,866	50		3,544	69	
Official Gazette.....	3,393	35		3,520	05	
King's Printer.....	2,250	00		2,250	00	
Registry Offices .....						
Total Civil Government .....	281,135	68		285,203	42	



Legislation .....	15,196 54	134,138 84	15,950 00
Salaries .....	10,288 70	.....	11,636 90
Sessional Writers, Clerks of Committees, etc. ....	1,600 55	.....	2,434 45
Postages and cost of House Post Office .....	39,353 22	.....	41,319 78
Stationary, Printing and Binding and Distribution of Statutes. ....	3,029 19	.....	3,288 44
Library .....	58,322 20	.....	58,950 00
Indemnity to Members .....	6,348 44	.....	7,198 03
Expenses .....	.....	.....	.....
<b>Total Legislation .....</b>	<b>134,138 84</b>	<b>140,771 60</b>	<b>140,771 60</b>
Administration of Justice .....	34,252 31	.....	35,208 61
Supreme Court .....	3,289 21	.....	3,708 74
Appeal Court .....	3,107 88	.....	2,752 68
High Court .....	14,991 26	.....	14,791 51
Central Office .....	8,959 05	.....	9,162 08
Registrar's Office .....	1,787 60	.....	1,781 91
Weekly Court .....	3,664 83	.....	3,107 80
Surrogate Court .....	25,162 75	.....	26,238 15
Surrogate Judges and Local Masters .....	5,250 83	.....	5,893 51
Inspection of Division Courts .....	17,150 00	.....	16,529 61
Deputy Clerks of the Crown .....	6,566 86	.....	6,349 46
Deputy Clerks of the Crown and Local Registrars .....	5,004 13	.....	5,529 27
Land Titles Office .....	8,369 29	.....	3,783 08
Local Masters of Titles .....	4,619 93	.....	3,800 30
Drainage Act .....	19,070 82	.....	20,622 23
District of Algoma .....	10,660 32	.....	10,384 36
do Thunder Bay .....	14,333 98	.....	13,770 64
do Rainy River .....	11,620 11	.....	14,056 29
do Nipissing .....	8,957 75	.....	8,546 29
do Muskoka .....	10,273 22	.....	10,749 45
do Parry Sound .....	1,160 00	.....	1,150 00
Provisional County Haliburton .....	5,424 51	.....	7,487 71
District of Manitoulin .....	13,358 72	.....	11,804 99
Provincial Police .....	6,503 78	.....	5,547 44
Crown Counsel Prosecutions .....	141,217 78	.....	153,723 34
Criminal Justice .....	3,895 24	.....	4,151 45
Inspection of Legal Offices .....	4,405 00	.....	4,405 00
Criminal Investigations .....	7,699 38	.....	9,258 04
Sheriffs' Fees, etc. ....	372 20	.....	268 15
Seals and other Contingencies .....	2,227 23	.....	5,476 05
Constitutional Questions .....	807 55	.....	815 40
Grouped Counties .....	10,700 00	.....	10,700 00
Shorthand Reporters .....	1,200 00	.....	1,200 00
Circuit and County Judges Library .....	.....	.....	.....
<b>Total Administration of Justice .....</b>	<b>416,042 82</b>	<b>432,753 54</b>	<b>432,753 54</b>
Education .....	248,033 10	.....	242,879 87
Public and Separate Schools .....	54,999 40	.....	58,145 39
Poor and District Schools .....	3,017 11	.....	3,060 15
Kindergarten Schools .....	202 80	.....	239 00
Night Schools .....	18,548 72	.....	19,393 93
Public School Leaving and Continuation Classes .....	.....	.....	.....

## No. 17.—COMPARATIVE STATEMENT of Expenditure during the years 1901 and 1902.

SERVICE.	Expenditure, 1901.			Expenditure, 1902.		
	\$	c.	\$	c.	\$	c.
SUB-SERVICE.						
Model Schools.....	9,760	54			9,551	65
French-English Training Schools.....	800	00			800	00
Teachers Associations and Dis. T. Schools.....	2,816	90			2,757	76
Inspection of Schools.....	58,088	58			60,292	04
Departmental Examinations.....	34,605	04			37,046	33
Normal and Model Schools, Toronto—salaries.....	23,086	47			22,899	67
do —expenses.....	2,278	09			2,032	42
do Ottawa—salaries.....	20,338	00			20,641	39
do —expenses.....	2,447	57			1,479	94
do London—salaries.....	6,940	50			6,848	33
do —expenses.....	2,637	83			2,770	63
High Schools and Collegiate Institutes.....	106,258	26			109,288	31
Ontario Normal College.....	8,650	14			9,409	80
Departmental Library and Museum—salaries.....	4,400	00			4,450	00
do —expenses.....	2,846	49			3,641	08
School of Practical Science—salaries.....	23,660	00			25,425	00
do —expenses.....	4,707	86			4,331	71
Public Libraries.....	49,202	00			51,288	36
Art Schools, Examinations, etc.....	3,288	39			3,360	87
Literary and Scientific.....	3,400	00			3,500	00
Historical Societies.....	1,000	00			1,100	00
Technical Education.....	10,177	30			14,867	01
Miscellaneous.....	16,751	53			16,164	20
Superannuated Teachers.....	64,250	66			64,244	92
Total Education.....			782,193	83		804,909 15
Asylum for Insane, Toronto.....	100,429	80			101,693	52
do London.....	125,503	05			124,731	91
do Kingston.....	75,698	84			76,464	53
do Hamilton.....	122,593	90			124,869	50
do Mimico.....	75,093	50			70,322	31
do Brockville.....	75,571	08			76,635	58
Asylum for Females, Cobourg.....	2,834	06			25,561	91
do Idiots, Orillia.....	61,605	63			64,747	34
Central Prison, Toronto.....	60,600	00			62,448	32
Reformatory for Boys.....	30,089	12			28,919	26
Deaf and Dumb Institute.....	46,252	49			45,384	00
Blind Institute.....	32,532	74			32,212	41
Mercer Reformatory.....	25,409	76			30,408	34
Total Public Institutions Maintenance.....			883,163	97		864,398 53
Public Inst. Maintenance.....						

Immigration .....	4,825 00	4,777 25
Agriculture .....		
District Societies .....	75,624 00	75,337 60
Grants to Associations .....	28,456 35	26,648 60
Farmers' Institutes .....	11,894 42	13,739 43
Incidentals .....	24,425 11	30,631 79
San José Scale .....	4,250 08	7,237 57
Experimental Fruit Stations .....	2,573 81	3,008 20
Eastern Dairy School .....	4,692 12	5,606 74
Pioneer Dairy Farm .....	1,243 72	2,161 90
Western Dairy School .....	2,949 41	3,111 85
Bureau of Industries .....	2,593 30	3,149 02
Cold Storage .....	31,744 85	955 19
Ontario Agricultural College .....	4,960 69	36,063 14
Experimental Farm and Feeding .....	6,076 23	6,194 16
Experimental Plots .....	124 29	7,812 12
Experimental Dairy .....	5,508 03	2,649 49
Central Dairy School .....	1,502 81	2,661 98
Poultry Department .....	5,439 25	1,263 02
Horticultural Department .....	799 97	5,362 84
Mechanical Department .....		875 18
Total Agriculture .....	209,858 94	234,339 82
Hospitals and Charities .....		
Repairs and Maintenance .....	192,280 65	215,521 84
Government House .....	10,402 58	7,834 13
Parliament and Departmental Buildings .....	33,577 98	34,583 27
Exclusive of Departments .....	1,462 01	2,188 96
Old Parliament Buildings .....	741 97	805 39
Attorney-General's Department .....	800 90	301 40
Crown Lands Department .....	2,475 05	2,779 34
Public Works Department .....	1,349 85	680 85
Treasury Department .....	330 24	733 82
Provincial Secretary's Department .....	865 74	1,334 43
Department of Agriculture .....	487 97	511 93
Educational Buildings .....	7,635 84	9,524 08
Miscellaneous .....	3,670 00	3,750 00
Normal School, Ottawa .....	4,430 60	2,675 42
do London .....	2,103 48	1,161 11
School of Practical Science .....	4,426 12	5,154 02
Ontario Agricultural College .....	8,194 91	7,521 42
Osgoode Hall .....	8,737 08	9,753 60
Total Repairs and Maintenance .....	91,681 32	91,293 18
Public Buildings .....		
Asylum for Insane, Toronto .....	496 78	1,242 61
do Inspector .....	2,484 25	3,302 34
do Mimico .....	395 97	1,515 90
do Inspector .....	3,629 03	3,867 46
do London .....	16,891 60	24,672 82



No. 17.—COMPARATIVE STATEMENT of Expenditure during the years 1901 and 1902.

SERVICE.	SUB-SERVICE.	Expenditure, 1901.			Expenditure, 1902.		
		\$	c.	\$	c.	\$	c.
Public Buildings.— <i>Con.</i> .....	Asylum for Insane, London—Inspector .....					3,743	89
	do Hamilton .....	3,764	39			3,728	99
	do Inspector .....	2,611	22			515	70
	do Kingston .....	2,919	94			8,727	42
	do Inspector .....	7,991	59			1,159	45
	do Brockville .....	765	46			1,198	55
	do Inspector .....	1,107	21			3,148	72
	do Inspector .....	2,591	87			7,400	32
	Asylum for Idiots, Orillia .....	7,500	00			8,376	39
	Central Prison, Toronto .....	12,785	90			3,751	60
	Reformatory for Boys, Penetanguishene .....	2,121	52			9,697	95
	Reformatory for Females, Toronto .....	5,712	11			1,600	32
	Blind Institute, Brantford .....	3,463	85			1,015	82
	do Inspector .....	1,193	35			575	75
	Deaf and Dumb Institute, Belleville .....	4,260	59			3,311	95
	do Inspector .....	1,350	61			16,771	57
	Cobourg Asylum for Female Patients .....	41,852	20			2,240	22
	do Inspector .....	10,488	88			36,804	16
	Agricultural College .....	26,838	02				
	Normal and Model School, Toronto .....	202	53			2,637	57
	do Ottawa .....	4,128	27			1,814	71
	do London .....	10,323	04			34,927	13
	School Practical Science, Toronto .....	4,257	60			1,990	82
	Osgoode Hall, Toronto .....	3,950	00			312	74
	New Parliament Buildings .....	1,316	89			3,393	38
	District of Algoma .....	3,861	01			30	00
	do Thunder Bay .....	110	00			1,648	23
	do Muskoka .....	421	62			1,449	84
	do Parry Sound .....	3,163	37			670	27
	do Nipissing .....	471	22			1,732	00
	do Rainy River .....	90	10				
	Reformatory for Boys, Oxford .....	96	00				
	Total Public Buildings .....			194,607	99		
						198,276	59
Public Works .....	Muskoka Lakes works .....	911	49			10,680	93
	Peninsula Creek bridge .....	2,253	83				
	Bear Creek .....	1,617	52			5	58
	Magnetawan swing bridge .....	2,049	10			908	29
	Madawaska River bridge .....	4,913	13			624	46
	Petawawa River bridge .....	3,254	79				

Public Works.— <i>Con.</i> .....		1,301 71	
Sturgeon River bridge .....	2,314 37		
R moving obstructions from navigable streams .....	302 58		
Mill Creek .....	500 00		
Portage du Fort bridge .....	5,000 00		
Gull and Burnt River works .....	2,112 98		
Manitou dam .....	520 59		
Damages water, Rat Portage .....	800 00		
Marys and Fairy Lakes .....	4,868 84		
Inkerman dam .....	1,000 00		
Chemong Lake bridge .....	3,500 00		
Moose River channel .....	1,000 00		
Bridge Twp, Cambridge .....	1,000 00		
Township of Elma, drainage .....	4,000 00		
Big Creek drain .....	4,567 30		
Surveys, arbitrations, etc. ....	1,104 74		
Lockmasters' salaries .....	5,093 54		
Maintenance, locks, dams, etc .....	8,162 71		
Black River works .....			
Mattawa River .....			
Wabis River .....			
Muskoka River bridge, etc. ....			
Des Joachins Rapids bridge .....			
Indian Point bridge .....			
Mississagua R. piers .....			
Drainage 63 Vic, cap 8 .....			
Bass Lake dam .....			
Squaw R. dam .....			
Docks on Rainy River .....			
Indian River deepening .....			
Landing dock, Wabigoon .....			
McKenzie Creek and Snake River .....			
Stony Creek bridge .....			
Cashmere dam .....			
Total Public Works .....		50,847 51	64,609 94
Colonization and Mining Roads..			
Charges on Crown Lands .....		138,801 38	196,246 07
Board of Surveyors .....	200 00		
Agents' Salaries, etc .....	24,038 01		
Forest Ranging .....	35,981 95		
Forest Reserve .....	4,669 49		
Fire Ranging .....	29,624 62		
Cullers' Act .....	95 47		
Quebec Agency .....	2,005 02		
Ottawa Agency .....	2,938 38		
Surveys .....	17,182 36		
Rat Portage Office .....	1,680 53		
Inspections, Explorations, etc .....	7,800 08		
Mining Schools .....	42,069 45		

No. 17.—COMPARATIVE STATEMENT of Expenditure during the years 1901 and 1902.

SERVICE.	SUB-SERVICE.	Expenditure, 1901.			Expenditure, 1902.		
		\$	c.	\$	c.	\$	c.
Charges on Crown Lands— <i>Con.</i>	Mineral Collections .....	500	00			120	00
	Diamond Drills .....	3,485	70			5,451	45
	Iron Mining Act .....	6,787	80			25,000	00
	Total Charges Crown Lands .....			179,008	85		227,070 05
Refunds .....	Education .....	1,049	10			1,069	78
	Crown Lands .....	18,314	76			21,090	19
	Municipalities Fund .....	486	64			368	32
	Land Improvement Fund .....	3,436	28			2,879	98
	Miscellaneous .....	1,027	82			132	06
	Total Refunds .....			24,314	60		25,240 33
Miscellaneous .....	Charges on Revenue .....	6,135	35			10,628	93
	Expenses of Elections and Election Trials .....	2,286	16			82,463	51
	Industrial Schools .....	8,188	90			+	+
	Marriage Licenses .....	248	11			1,000	00
	Ontario Rifle Association .....	500	00			500	00
	Ontario Artillery Association .....	100	00			100	00
	Canadian Military Institute .....	241	12			+	+
	Joint Stock Companies .....	15	00			2,129	57
	Manhood Suffrage Registration .....	9,671	74			9,751	52
	Voters' Lists .....	19,966	85			17,648	00
	Gratuities .....	3,248	72			4,187	40
	Telephone Service .....	6,062	61			7,133	56
	Removal of Patients .....	2,650	00			+	+
	Prisoners' Aid Society .....	25,094	15			6,350	56
	Sanitary Investigations .....	6,094	80			9,844	45
	Factory Inspection .....	6,262	80			+	+
	Arbitration, Canada and Quebec .....	535	93			9,767	25
	Exhibit Imperial Institute .....	8,414	58			+	+
	Game Inspection .....	2,181	95			2,475	00
	Children's Aid Societies .....	1,585	00			7,582	09
	Destruction of W. Ives .....	6,477	50			7,572	27
	Colonization Pu poseas, etc .....	7,503	69			4,796	45
	Algonquin National Park .....	1,662	49			33,514	44
	Rondeau Provincial Park .....						
	Fisheries .....	32,560	89				



Miscellaneous. - <i>Con.</i> .....					
Canadian Humane Society.....		250 00			
Statute to late Queen Victoria .....		4,500 00			
Committee of House Art Purposes .....		1,325 00			
Municipal Auditor.....		2,486 16			
Victoria Order of Nurses.....		2,500 00			
Prevention Export of Saw Logs .....		28 60			
Exploration of Ontario between C.P.R. and Hudson's Bay. ....		12,006 45			
Compilation of Imperial Statutes .....		2,164 45			
Labor Bureau .....		2,685 83			
Assessment Commission.....		6,442 12			
Pan American Exhibition .....		21,696 54			
United Empire Loyalists .....		200 00			
Temiscamingue Railway Survey .....		9,461 10			
Patriotic Fund.....		1,344 79			
Incidentals .....		29,959 50			
Monument Governor Simcoe.....					
Eastern Good Roads Association.....					
Monument Sir Geo. Kirkpatrick.....					
Attorney General v. Cameron.....					
Liquor Act Vote .....					
Re Scott References to Judges .....					
Municipal Loan Fund .....					
Total Miscellaneous .....			254,738 88		279,251 71
Railway Subsidy Fund.....					
Annuities .....			96,209 86		136,177 11
Drainage Debentures.....			102,900 00		102,900 00
do .....			4,997 46		925 12
University of Toronto .....			2,100 00		700 00
Common School Fund .....			25,281 00		40,444 75
			9,706 91		9,193 18
			4,038,834 49		4,345,003 58

\* Transferred to Provincial Secretary's Department.      + Transferred to Hospitals and Charities.

Provincial Auditor's Office,  
Toronto, February 15th, 1903.

C. H. SPROULE,  
Provincial Auditor.

## No 18.

## CENTRAL PRISON INDUSTRIES.

Expenditure for the year ending December 31st, 1902.

Name.	Article.	Amount.	Totals.
		\$ c.	\$ c.
W. Blaikie .....	Hardware, iron castings.....	31 18	
S. Trees & Co .....	do .....	100 99	
Wood Vallance & Co .....	do .....	5,298 04	
H. S. Howland, Sons & Co .....	do .....	549 43	
Hobbs Hardware Co .....	do .....	1,434 55	
Aikenhead Hardware .....	do .....	465 30	
Galloway, Taylor & Co .....	do .....	147 39	
Ontario Malleable Iron Co .....	do .....	54 48	
Adams Bros. ....	do .....	35 00	
M. & L. Samuel Benjamin & Co .....	do .....	50 15	
James Smart Manufacturing Co .....	do .....	104 27	
Gendron Manufacturing Co .....	do .....	380 61	
Graham Nail Works .....	do .....	242 46	
Wm. H. Frost .....	do .....	1,465 30	
Wheeler & Bain .....	do .....	37 15	
George B. Meadows & Co .....	do .....	154 61	
Thos. Davidson Co .....	do .....	1 80	
Geo Sparrow & Co .....	do .....	8 25	
Rice Lewis & Son .....	do .....	443 34	
Toronto Bolt Co .....	do .....	132 19	
Diamond Mountings Co .....	do .....	1 50	
G. Ibbotson & Son .....	do .....	1 25	
Metallic Roofing Co .....	do .....	25 00	
C. Kloepper .....	do .....	2 45	
Canada Metal Co .....	do .....	16 08	
De Haven Manufacturing Co .....	do .....	58 47	
Rankin & Co .....	do .....	9 01	
Spramotor Co .....	do .....	75	
			11,251 00
United Factories .....	Brushes .....	50 26	
Stewart & Wood .....	Paints and oils .....	483 98	
Scarfe & Co .....	Varnishes .....	460 00	
Imperial Varnish Co .....	do .....	501 49	
Sanderson, Pearey & Co .....	Paints and oils .....	509 44	
James Robertson Co .....	Plumbers' supplies .....	566 12	
P. D. Dods .....	Paints .....	122 39	
Canada Paint Co .....	do .....	1 00	
Blackwell & Co .....	do .....	3 10	
			2,697 78
Queen City Oil Co .....	Machine and wool oils .....	393 59	
Grant Hamilton Oil Co .....	do .....	449 23	
Geo. W. Grant & Co .....	do .....	137 37	
Atlantic Refining Co .....	do .....	80 45	
Independent Oil Co .....	do .....	113 77	
A. B. McColl & Co .....	do .....	68 12	
McColl Bros .....	do .....	33 47	
Marsh Manufacturing Co .....	do .....	64 67	
R. J. Kennedy .....	do .....	15 00	
			1,355 67
E. T. Carter .....	Wool, warp and tallow .....	8,527 90	
Hamilton Cotton Co .....	Warp .....	730 40	
			9,258 30
F. E. Atteaux & Co .....	Chemicals and dye stuffs .....	103 11	
Theo. H. Eaton & Son .....	do .....	219 75	
G. A. Bingham .....	do .....	18 12	
Empire Soap Co .....	do .....	9 76	
			350 74

## CENTRAL PRISON INDUSTRIES.—Continued.

Name.	Article.	Amount.	Totals.
		\$ c.	\$ c.
Flett, Lowndes & Co. ....	Dry goods and tailors' supplies .....	43 41	
John Macdonald & Co. ....	do .....	2,168 39	
Robert Simpson Co. ....	do .....	55 36	
Nisbet & Auld .....	do .....	1,942 98	
L. Farewell .....	do .....	6 00	
T. Eaton Co. ....	do .....	37 24	
W. P. Rodger .....	do .....	67 21	
F. Hall & Son. ....	do .....	3 00	
W. & D. Dineen .....	do .....	32 50	
J. Guinane .....	do .....	36 00	
Cummings & Sellers .....	do .....	48 00	
James Whimster .....	do .....	4 00	
Fairweather & Co .....	do .....	6 00	
J. Leckie .....	do .....	20 16	
			4,470 25
Beardmore & Co .....	Leather and findings .....	415 00	
W. G. Fischer .....	do .....	2,680 79	
P. Jacobi .....	do .....	24 00	
			3,119 79
E. R. Burns Saw Co .....	Machinery and machinery supplies. ....	24 00	
Sadler & Haworth .....	do .....	945 29	
F. Oster .....	do .....	6 57	
A. W. Spooner .....	do .....	89 12	
W. Jessop & Sons .....	do .....	43 23	
Northey Co .....	do .....	155 13	
Hamilton Mfg. Co .....	do .....	94 02	
Dodge Mfg. Co .....	do .....	44 70	
Beardmore Belting Co .....	do .....	344 22	
Singer Mfg. Co. ....	do .....	2 19	
W. Crabb & Co .....	do .....	86 00	
R. Spence & Co .....	do .....	22 04	
Creelman Bros .....	do .....	5 94	
Handstitch Co .....	do .....	30 00	
J. Inglis & Sons .....	do .....	121 04	
Polson Iron Works .....	do .....	319 07	
Toronto Electric Light Co .....	do .....	3 30	
Goldie McCullough .....	do .....	46 40	
Ker & Harcourt .....	do .....	37 65	
A. G. Stanners .....	do .....	1 50	
A. R. Williams Co .....	do .....	15 22	
McGregor, Gourlay & Co .....	do .....	10 56	
Power Specialty Co .....	do .....	96 03	
Miller & Van Winkle .....	do .....	5 30	
J. Bertram & Sons .....	do .....	8 75	
John Morrison Co .....	do .....	121 30	
Gos, Reid & Co. ....	do .....	86 45	
A. J. Cody .....	do .....	3 50	
			2,768 52
Brown, Searle Co. ....	Books, printing and stationery .....	12 50	
Brown Bros .....	do .....	178 60	
Warwick Bros & Rutter .....	do .....	31 00	
J. J. Mitchell .....	do .....	8 00	
Hambly Bros .....	do .....	6 00	
Charles Mack .....	do .....	10 28	
Canada Printing Ink Co .....	do .....	13 65	
			260 03
Oliver Lumber Co. ....	Lumber .....	1,227 66	
A. A. Scott .....	do .....	1,623 45	
W. N. McEachren & Co .....	do .....	316 75	
John McNeely .....	do .....	2,222 82	
H. Pedwell .....	do .....	1,307 89	
George Chew & Sons .....	do .....	3,631 72	



## CENTRAL PRISON INDUSTRIES.—Continued.

Name.	Article.	Amount.	Total.
		\$ c.	\$ c.
Hamilton Bros .. Sons .....	Lumber .....	683 01	
John B. Smith & Sons .....	do .....	39 31	
George Yates .....	do .....	85 45	
D. C. McLaren .....	do .....	119 62	
Goderich Lumber Co .....	do .....	213 00	
			11,470 68
Grand Trunk Ry. ....	Freight, duty, etc. ....	1,978 17	
C. P. Ry. ....	do .....	544 73	
Hamilton S. B. Co .....	do .....	14 03	
Can. Express .....	do .....	7 10	
Dom. Express .....	do .....	1 70	
Robinson & Heath .....	do .....	166 48	
			2,712 21
Elias Rogers Co. ....	Fuel .....	3,628 05	
do .....	S. screenings, 1,433 tons at 2.53 .....	} 2,455 91	
do .....	Mine run, 726 tons at 3.38 .....		
Simcoe Wood Co .....	Slabs .....	49 50	
Ely Bros .....	Charcoal .....	3 25	
			6,136 71
H. W. Nelson & Son .....	Greenhouse supplies .....	1 70	
Hugh Low & Co .....	do .....	326 83	
Havana Cigar Co .....	do .....	5 00	
			333 53
Consumers' Gas Co .....	Gas .....	260 55	
City of Toronto .....	Water .....	623 09	
W. J. King .....	Postage stamps .....	146 00	
Toronto Railway Co .....	Car tickets .....	42 00	
C. P. R. Telegraph Co. ....	Telegrams .....	25	
G. N. W. Telegraph Co. ....	do .....	1 31	
Bell Telephone Co .....	Messages .....	3 20	
Bank of Commerce .....	Exchange on cheques .....	6 19	
Wm. Houston .....	Travelling expenses .....	4 00	
W. W. Mason .....	do .....	4 85	
S. Brown .....	Wagon repairs .....	7 45	
Dominion Paper Box Co .....	Paper boxes .....	113 85	
Gutta Percha Rubber Co .....	Rubber goods .....	45 76	
Ontario Rubber Co .....	do .....	55 51	
Consolidated Plate Glass Co. ....	Glass for tables .....	149 01	
Nerlich & Co. ....	Glass alleys .....	47 50	
W. Harris & Co .....	Glue .....	58 80	
Beaver Paper Co .....	Wrapping paper .....	29 37	
W. G. Harris .....	do .....	52 37	
Canada Feather Co .....	Mattresses .....	11 85	
M. Hunter .....	Flour .....	1 00	
Chandler & Co .....	Webbing .....	2 00	
Kerr, Macdonald & Co. ....	Drafting and revising lease re Hum- ber Piggery .....	10 00	
R. G. Dun & Co .....	Mercantile reports .....	50 50	
			1,726 41
J. O. Anderson .....	12 months' salary as Accountant. ....	450 00	
John White .....	do Indus. Foreman .....	800 00	
H. Abel .....	do do .....	800 00	
P. T. McKay .....	do do .....	1,000 00	
Samuel Smith .....	do do .....	1,000 00	
Walter Scott .....	do do .....	1,200 00	
George Moody .....	do Ind. Instructor .....	650 00	
George Sweetman .....	do do .....	650 00	
A. Thwaites .....	do do .....	650 00	
Geo. Ross .....	do Lumber Culler .....	600 00	
H. Briefman .....	do Ind. Instructor .....	600 00	
P. Mahler .....	5½ do Indus. Foreman .....	546 67	

CENTRAL PRISON INDUSTRIES.—*Concluded.*

Name.	Article.	Amount.	Total.
		\$ c.	\$ c.
Thomas Crossan.....	12 months' salary as Shipper.....	700 00	
Wm. Houston.....	do Gardener.....	750 00	
Thomas Gill.....	do Teamster.....	300 00	
Wm. Hill.....	do do.....	300 00	
W. J. Linton.....	do Night Patrol.....	600 00	
James Clarkson.....	do Consult'g Eng..	400 00	
E. A. Hammond.....	do Steamfitter.....	500 00	
D. Robertson.....	do Indus. Guard.....	550 00	
J. Lillie.....	do do.....	550 00	
R. Vickers.....	do do.....	500 00	
R. Downing.....	dd Machinist.....	700 00	
John Harris.....	249 days salary as do.....	498 00	
W. W. Jackson.....	12 months' salary as Blacksmith.....	600 00	
John Seitz.....	6½ do Foreman.....	500 00	
Conrad Seitz.....	6½ do do.....	208 88	
M. Clancy.....	12 do do.....	800 00	
J. B. Reid.....	Allowance Indus. Guard ..	150 00	
J. Barry.....	do do.....	50 00	
J. B. Miles.....	do do.....	50 00	
John Muir.....	do do.....	50 00	
J. Higgins.....	do do.....	50 00	
F. Dickenson.....	do do.....	50 00	
J. R. Labelle.....	6 months' salary as do.....	24 96	
M. Kehoe.....	Services as Guard.....	650 00	
James Meston.....	do do.....	99 66	
A. Welsh.....	do Tinsmith.....	132 00	
James Ivory.....	do do.....	84 00	
Power Bros.....	do do.....	83 95	
J. R. Hancock.....	do Tailor.....	19 30	
W. Springer.....	do do.....	17 00	
			18,914
Sundry prisoners.....		721 30	
do newspapers.....		161 18	
do companies insurance.....		596 50	
			1,478
	Paid Treasurer of Ontario on acc't. of Industries to 30th Sept., 1902..		21,000
			99,305
	Balance on hand Jan. 1st, 1902.....	14,535 00	
	Receipts for 12 months ending Dec. 31st, 1902.....	94,253 51	
			108,788
	Balance in bank Dec. 31, 1902 ..		9,483

# INDEX.

## MISCELLANEOUS STATEMENTS.

	PAGE.		PAGE.
RECEIPTS AND EXPENDITURES.....	xxx	ALGOMA TAXES REVENUE.....	xliv
BALANCE OF OPEN ACCOUNTS.....	xxxiii	REVENUE, 62 VIC. CAP. 8.....	lii
CONSOLIDATED REVENUE FUND.....	xxxvii	REVENUE SUCCESSION DUTIES.....	xlviii
INVESTMENT ACCOUNT.....	xxxviii	CASUAL REVENUE.....	lvii
INTEREST ON INVESTMENTS.....	xxxix	STATIONERY OFFICE.....	lix
LAW STAMP REVENUE.....	xlvi	CENTRAL PRISON INDUSTRIES.....	200
EDUCATION DEPARTMENT REVENUE.....	xl	EXPENDITURE AND OVERDRAFTS.....	184
FISHERIES REVENUE.....	xli	COMPARATIVE EXPENDITURE 1901	
SECRETARY'S DEPARTMENT REVENUE.....	xliii	AND 1902.....	192
RAILWAY AND ANNUITY CERTIFI- CATES OUTSTANDING.....	lxiii		

## EXPENDITURE UNDER APPROPRIATIONS.

ADMINISTRATION OF JUSTICE.	PAGE.	AGRICULTURE.—Continued.	
Supreme Court of Judicature.....	15	Agricultural College.....	99
Court of Appeal.....	16	Experimental Farm and Feeding....	101
High Court.....	16	Experimental Plots.....	103
Central Office.....	16	Experimental Dairy.....	103
Registrar's Office.....	17	Central Dairy School.....	105
Weekly Court.....	17	Poultry Department.....	105
Surrogate Offices.....	17	Garden, etc.....	106
Surrogate Judges and Local Masters.....	17	Mechanical Department.....	107
Crown Counsel Prosecutions.....	23	Incidentals.....	93
General Administration of Justice in Counties.....	24	Experimental Fruit Stations.....	95
Deputy Clerks of the Crown and Pleas.....	18	Western Dairy School.....	98
Local Registrars.....	19	Farmers' Institutes.....	92
District of Algoma.....	20	Bureau of Industries.....	98
do Thunder Bay.....	21	Pioneer Dairy Farm, Algoma.....	97
do Rainy River.....	21	Eastern Dairy School.....	96
do Nipissing.....	21	San Jose Scale.....	95
do Parry Sound.....	22	Cold storage.....	99
do Muskoka.....	21		
do Manitoulin.....	22		
do Haliburton.....	22		
Provincial Police.....	22		
Sheriff's Fees, etc.....	26		
Seals and other contingencies.....	26		
Inspection, Division Courts.....	18		
do Offices under Judicature Act.....	25		
Criminal Investigations.....	26		
Shorthand Reporters.....	27		
Constitutional Questions.....	26		
Grouped Counties.....	27		
Land Titles Office.....	19		
Local Master of Titles.....	19		
Drainage Act.....	20		
County Law Associations.....	27		
AGRICULTURE:		CIVIL GOVERNMENT:	
Agricultural Societies.....	89	Lieutenant-Governors' Office.....	2
Grants to Associations.....	91	Attorney-General's Department.....	2
		Education.....	3
		do.....	3
		Crown Lands.....	3
		Bureau of Mines.....	5
		Colonization and forestry.....	5
		Public Works Department.....	6
		Treasury.....	7
		do.....	7
		Provincial Auditors' Office.....	7
		License Branch.....	9
		Board of Health.....	10
		Provincial Secretary's Department.....	8
		Registrar-General's Branch.....	9
		Public Institutions Office.....	8
		Insurance Branch.....	11
		Department of Agriculture.....	11
		Official Gazette.....	12
		King's Printer.....	12



CIVIL GOVERNMENT— <i>Continued.</i>	PAGE.
Inspection of Registry Offices.....	12
Children's Branch.....	12
COLONIZATION AND MINING ROADS....	131
CHARGES ON CROWN LANDS :	
Board Surveyors .....	158
Agents' Salaries .....	158
Forest Ranging .....	159
Fire Ranging .....	161
Forest Reserve .....	161
Cullers' Act.....	162
Quebec Agency .....	162
Ottawa do .....	162
Surveys .....	163
Mining Development, Rat Portage Office .....	163
Inspections, Explorations, etc .....	163
Collection of Minerals.....	164
Mining Schools .....	165
Diamond Drills .....	165
Iron Mining Act .....	166
EDUCATION :	
Poor and District Schools.....	30
Public and Separate Schools.....	27
Kindergarten Schools .....	32
Night do .....	32
P. S. Leaving Examinations .....	32
Model Schools .....	33
Teacher's Associations and D.T.S ..	33
Inspection of Schools .....	34
High Schools, etc .....	41
French-English Training School ..	33
Ontario Normal College.....	42
Departmental Examinations .....	35
Normal and Model Schools, Toronto.	38
do Ottawa.....	39
do London.....	40
Library, etc .....	42
School of Practical Science .....	44
Public Libraries .....	45
Art Schools Examinations, etc .....	47
Literary and Scientific .....	47
Superannuated Teachers.....	49
Historical Societies .....	47
Technical Education.....	47
Miscellaneous .....	48
HOSPITALS AND CHARITIES.....	108
IMMIGRATION :	
Agencies in Europe.....	89
LEGISLATION :	
Official Salaries.....	12
Sessional Writers, Messengers, Pages, etc.....	13

LEGISLATION— <i>Continued.</i>	PAGE
Postage and Cost of House Post Office	13
Stationery, Printing and Binding...	14
Library .....	14
Indemnity to Members .....	14
Expenses .....	15
MISCELLANEOUS :	
Charges on Revenue.....	168
Marriage Licenses.....	169
Ontario Rifle Association.....	170
Artillery Association.....	170
Manhood Suffrage .....	170
Expenses of Elections, etc .....	169
Liquor Act Votes.....	181
Voters' Lists.....	171
Gratuities .....	171
Telephone Services.....	171
Removal of Patients .....	172
Factories Act .....	172
Arbitration, Canada and Quebec ..	173
Canadian Military Institute .....	170
Game Protection .....	173
Fisheries .....	176
Eastern Good Roads Ass'n.....	180
Destruction of Wolves.....	173
Algonquin Park .....	175
Rondeau Park .....	175
Art Committee.....	179
Canadian Humane Society .....	1
Provincial Municipal Auditor.....	179
Colonization Pamphlets, etc .....	174
United Empire L. Association.....	180
Pan American Exposition.....	180
Statute late Queen Victoria.....	179
Monument, Governor Simcoe.....	179
Compilation Imperial Statutes.....	179
Assessment Commission .....	180
Labor Bureau .....	180
Monument Sir Geo. Kirkpatrick ..	180
Attorney General v. Cameron .....	180
Re Scott, reference to Judges.....	181
Municipal Loan Fund.....	181
Incidentals.....	181
PUBLIC INSTITUTIONS MAINTENANCE :	
Asylum for the Insane, Toronto.....	51
do Mimico.....	66
do London.....	54
do Kingston .....	59
do Hamilton .....	62
Asylum for the Insane, Brockville...	70
do Female patients, Cobourg .....	72
do Idiots, Orillia .....	75
Central Prison.....	77
Reformatory for Boys.....	79
Institution for the Deaf and Dumb..	81
Institution for the Blind.....	84
Mercer Reformatory .....	86

## PAGE.

## PUBLIC BUILDINGS :

Asylum for Insane, Toronto.....	117
do Mimico.....	117
do London.....	118
do Kingston.....	119
do Hamilton.....	118
do Brockville.....	119
do Cobourg.....	119
do Idiots, Orillia.....	120
Reformatory for Boys.....	121
Reformatory for Females.....	121
Central Prison.....	120
Institute for the Deaf and Dumb.....	122
do Bhd.....	121
Agricultural College.....	122
Normal School, Ottawa.....	123
do London.....	123
School of Practical Science.....	123
Osgoode Hall.....	124
New Parliament Buildings.....	124
District of Algoma.....	124
do Thunder Bay.....	125
do Rainy River.....	125
do Muskoka.....	125
do Parry Sound.....	125
do Nipissing.....	125

## PUBLIC WORKS :

Muskoka Lakes Works.....	125
Maganetawan Swing bridge.....	126
Madawaska River.....	126
Petewawa River.....	126
Sturgeon River.....	126
Black River.....	127
Mattawa River.....	127
Des Joachim's Rapids Bridge.....	127
Wabis River.....	127
Muskoka River Bridge.....	127
Indian Point Bridge.....	127
Mississagua R. Piers.....	127
Bass Lake Dam.....	128
Squaw River Dam.....	128
Rainy River Docks.....	128

## PAGE.

## PUBLIC WORKS—Continued.

Indian River Deepening.....	128
Landing Dock, Wabigoon.....	128
McKenzie Creek and Snake River.....	129
Stoney Creek Bridge.....	129
Cashmere Dam.....	129
Mary's and Fairy Lakes.....	126
Drainage.....	128
Maintenance, Locks, Dams, etc.....	130
Surveys, Inspections, etc.....	129
Lockmasters' Salaries.....	129

## REFUNDS :

Education.....	166
Crown Lands.....	166
Municipalities Fund.....	168
Land Improvement Funds.....	168
Miscellaneous.....	168

## REPAIRS AND MAINTENANCE GOVERNMENT AND DEPARTMENTAL BUILDINGS :

Government House.....	111
Old Parliament Buildings.....	112
New Parliament Buildings.....	111
Attorney-General's Department.....	112
Crown Lands Department.....	113
Treasury Department.....	113
Secretary's Department.....	113
Department of Agriculture.....	113
Department of Public Works.....	113
New Parliament Building (exclusive of Departments).....	112
Educational Buildings.....	114
Miscellaneous.....	114
Normal School, Ottawa.....	114
Normal School, London.....	115
School of Practical Science.....	115
Agricultural College and Farm.....	115
Osgoode Hall.....	116

## EXPENDITURE UNDER SPECIAL ACT.

ANNUITIES.....	183
COMMON SCHOOL FUND.....	183
CENTRAL PRISON INDUSTRIES.....	200
DRAINAGE DEBENTURES (Municipal).....	183

DRAINAGE DEBENTURES (Tile).....	183
RAILWAY SUBSIDY FUND.....	182
UNIVERSITY OF TORONTO.....	183

